

Annual Session of the WFP Executive Board

Item 6 j): Report on the Implementation of the External Auditor recommendations



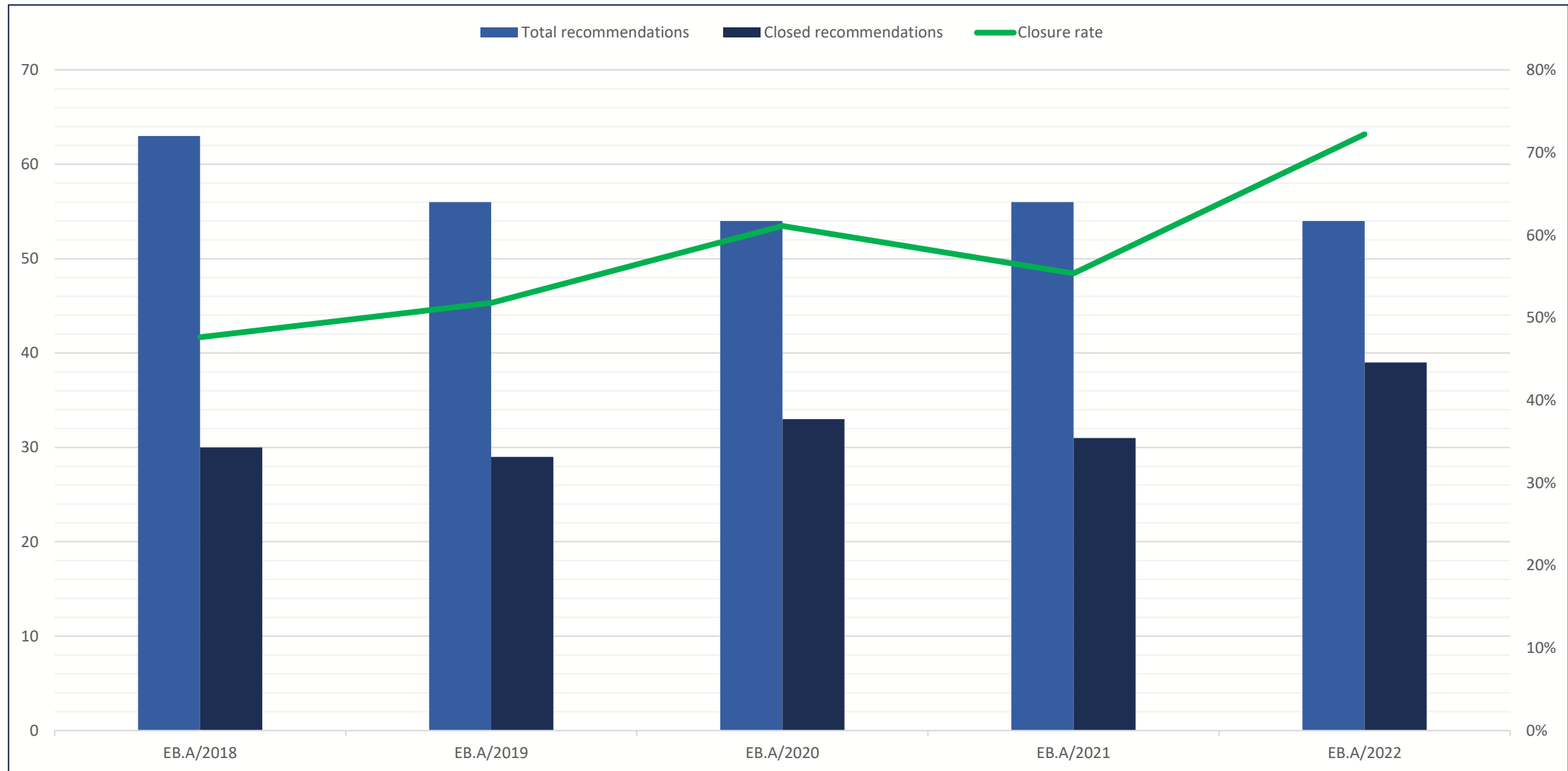
World Food
Programme

SAVING
LIVES
CHANGING
LIVES

22 June 2022

Implementation of External Auditor Recommendations (as of 26 May 2022)

- **39** recommendations closed out of **54** recommendations outstanding at EB.A/2021: **72% closure rate**



Implementation of External Auditor Recommendations (as of 26 May 2022)

- **54** outstanding recommendations from **EB.A/2021**
- **19** outstanding recommendations **as of 26 May 2022**

Year report issued	Report name	Outstanding at 2021 Annual Session	Closed after EB.A/2021	Outstanding as of 26 May 2022
2017	Changes in human resources	4	3	1
2018	Food-related losses	4	3	1
2019	Fraud prevention, detection and response	1	1	-
	Country portfolio budgets	1	1	-
2020	Real estate portfolio	5	4	1
	Air transport services	10	6	4
2021	Beneficiary information management	11	7	4
	Critical corporate initiatives	11	7	4
	2020 audited annual accounts	7	7	-
2022	2021 audited annual accounts			4
Total		54	39	19