



World Food
Programme

SAVING
LIVES
CHANGING
LIVES

Independent Oversight: Office of the Inspector General

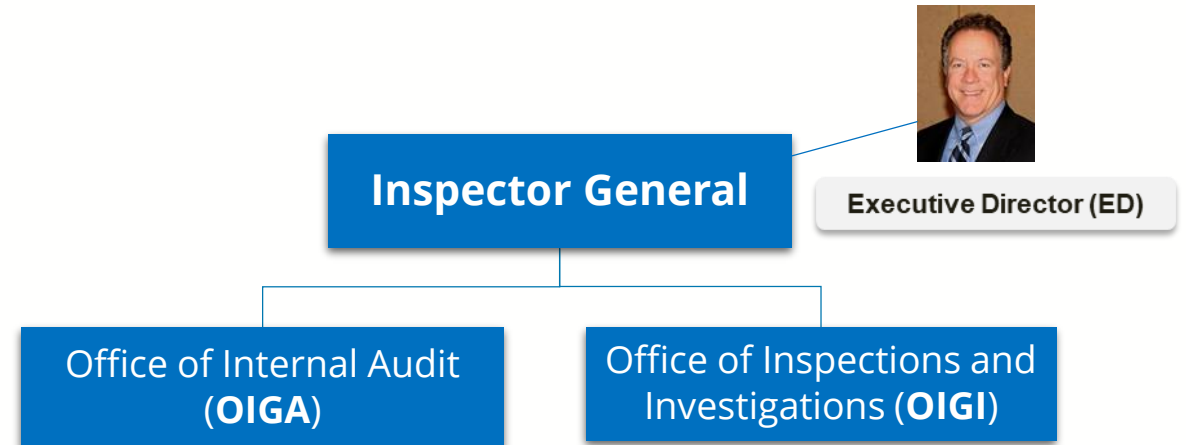
EB Session
22 January 2019

Kiko Harvey, Inspector General

Office of the Inspector General

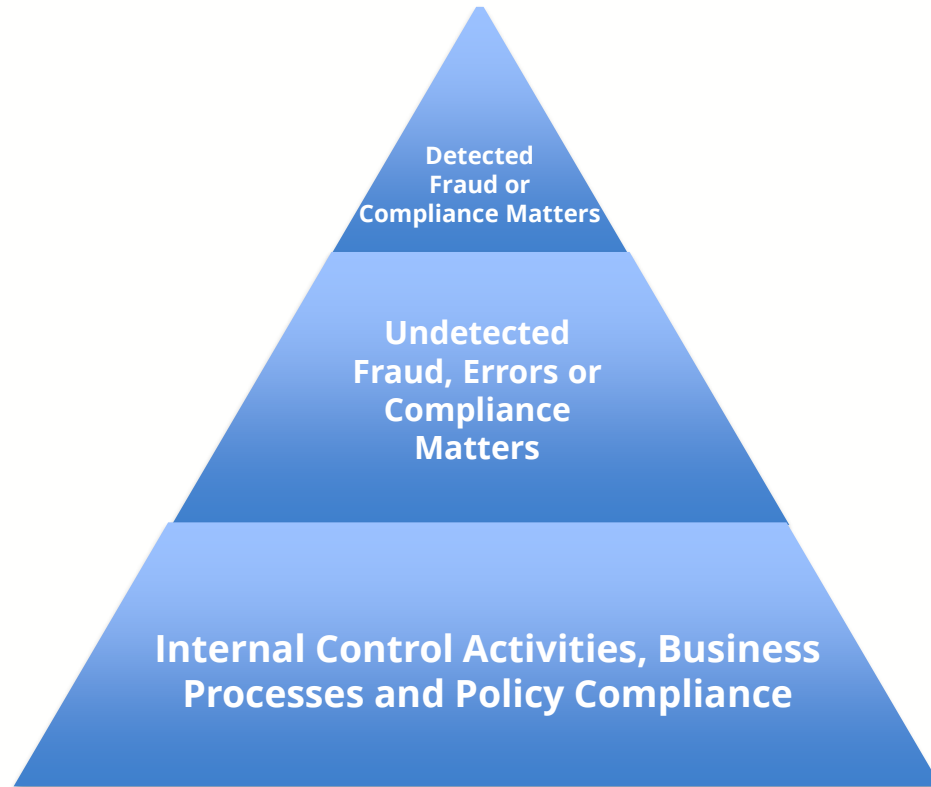
Charter

- Defines the mission, responsibilities, activities, reporting structure, authority, professionalism, independence and objectivity of the division;
- The OIG mission is to provide assurance to the ED on the efficiency and effectiveness of WFP's governance, risk management and control processes;
- It is OIG's responsibility to conduct objective and independent oversight activities to report on the effectiveness of the organization's efforts to prevent, deter and detect unethical behaviour, abusive conduct, sexual exploitation and abuse, and other forms of misconduct;
- The Charter provides full, free and unrestricted access to any and all WFP records, physical properties and personnel and access to vendors, cooperating partners and other third parties in a contractual agreement;
- References the Audit Committee's responsibilities for evaluating the independence and effectiveness of OIG.

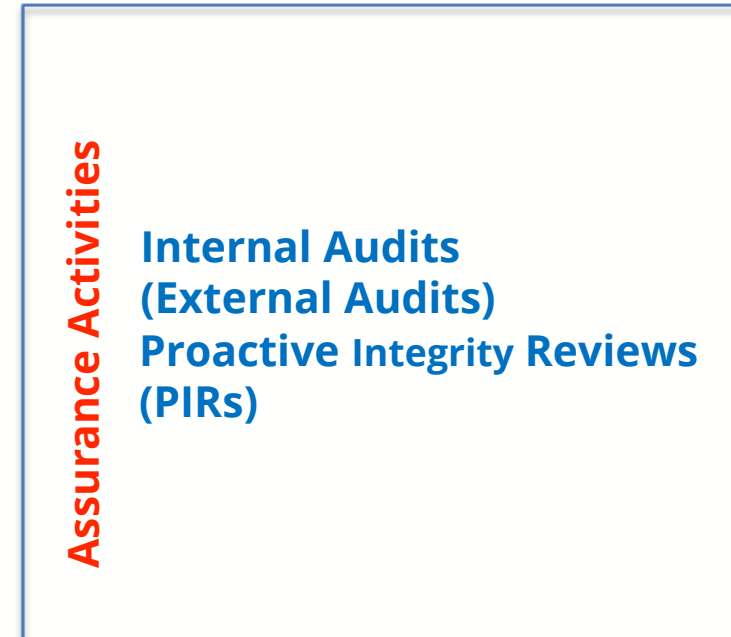


The Annual Report of the Inspector General includes a Statement of Independence

Our Activities Focus on the Following Areas



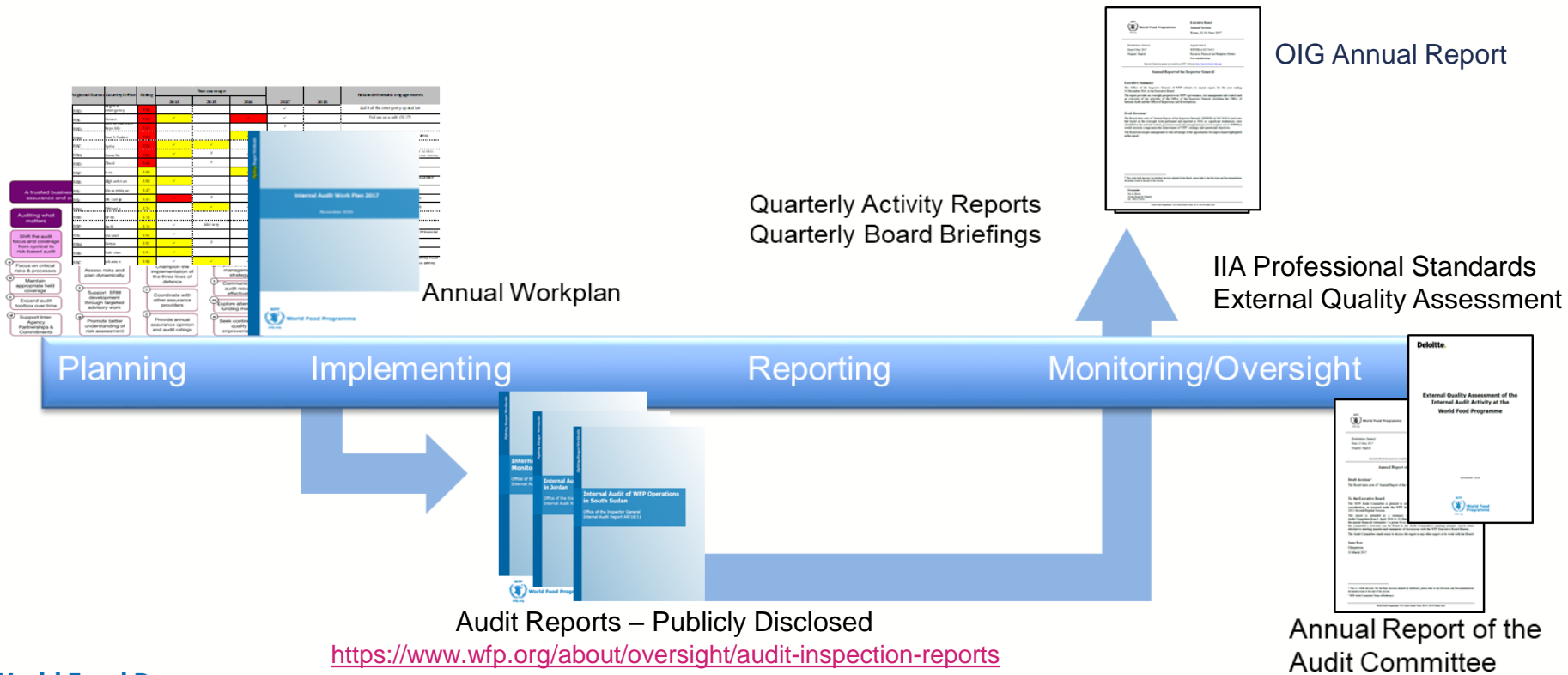
Investigations
Inspections



Management Advisory
Consulting

Internal Audit – Audit coverage, planning and reporting

Internal Audit Strategy
 WFP Risk Universe
 Annual Risk Assessment / Fraud Risk Assessment



Internal Audit – Audit Process



Approved Workplan



Inspections, PIRs 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.

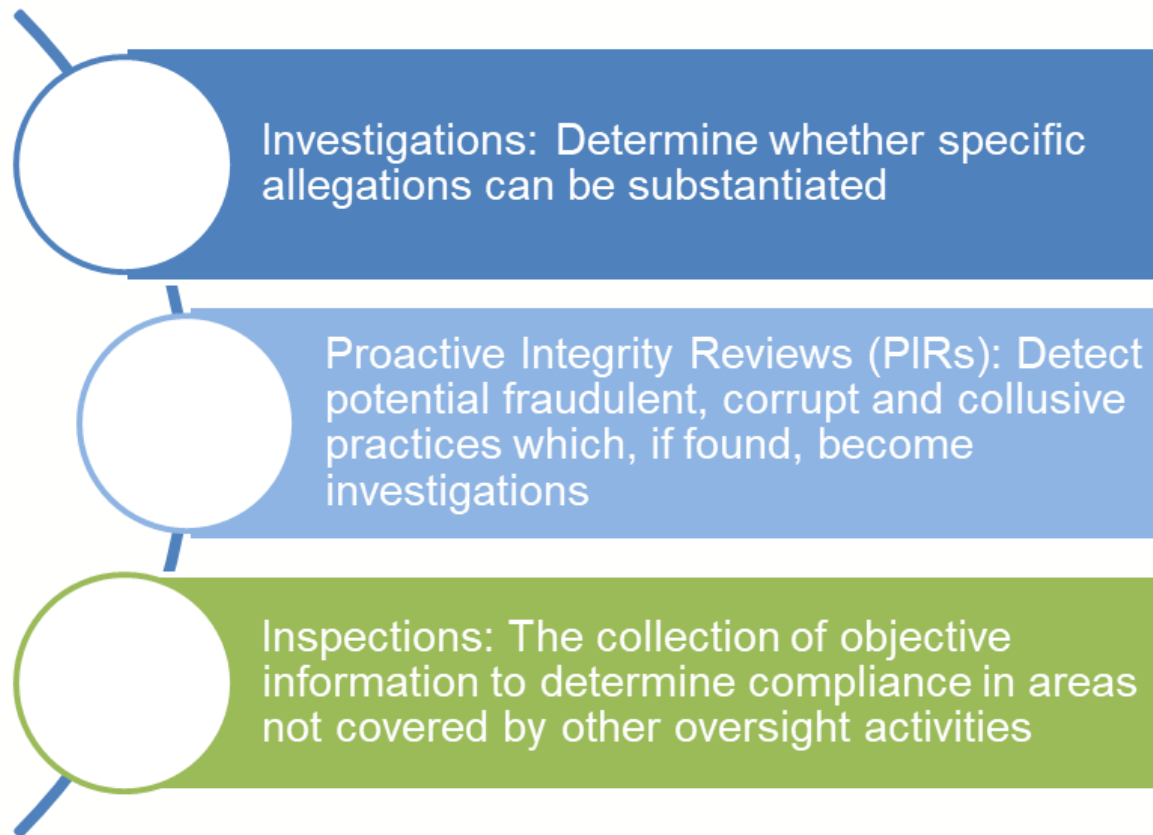
Scope of Investigations cover:

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

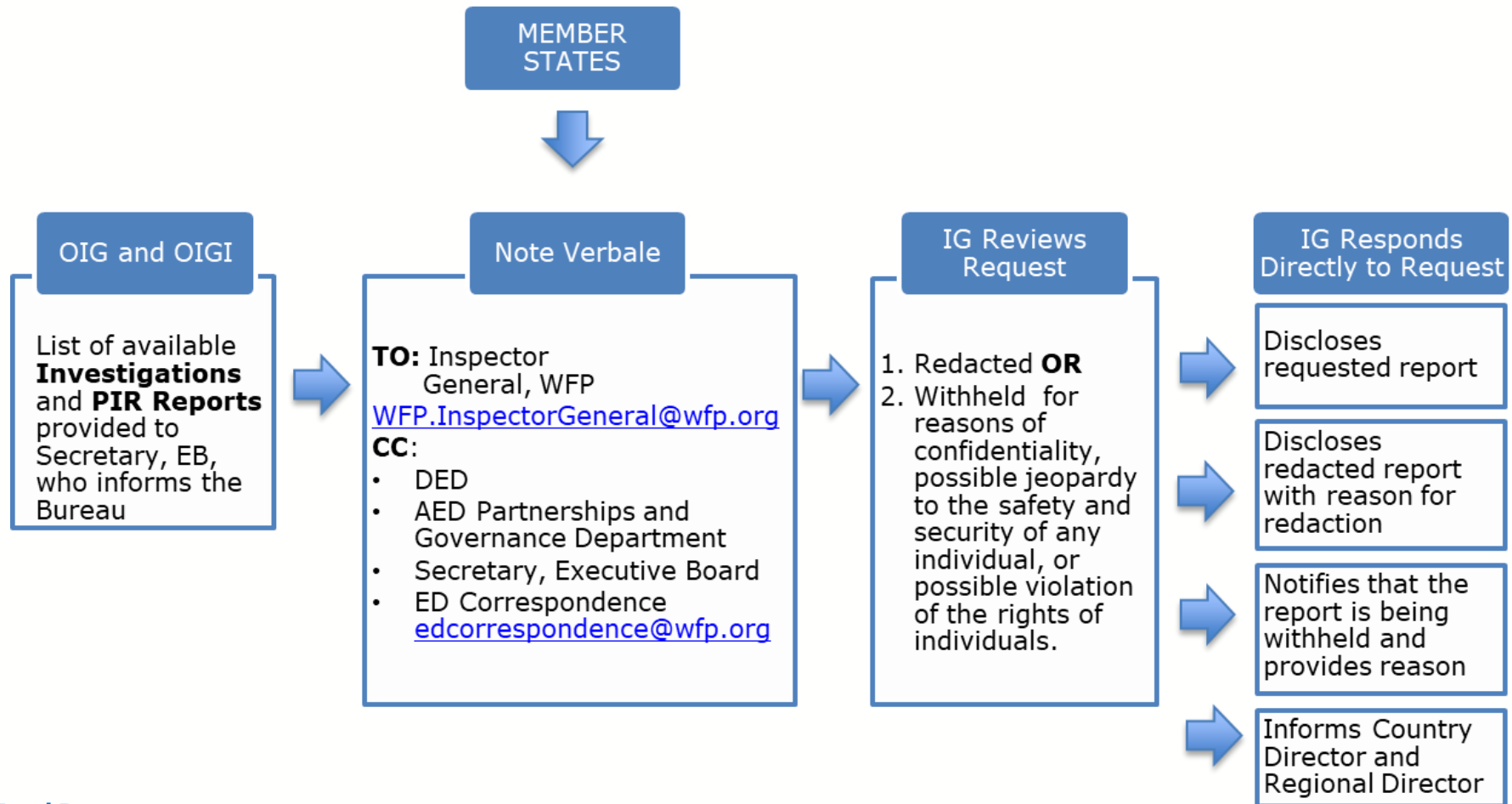
Investigations can result in referral to national authorities for prosecution when warranted.

OIGA has responsibility for conducting PIRs which evaluate anti-fraud controls. Matters identified for follow-up resulting from a PIR are referred to OIGI for possible investigation.

OIGI also performs inspections as another means of proactive investigation when fraud or misconduct is likely to be present. Inspections are pre-assessments to investigations and are expected to follow investigative reporting protocols.



Disclosure Protocol for Fraud-Related Investigation, Inspection and PIR Reports



World Food Programme

Note: Inspection Reports have been redefined in the new OIG Charter and are expected to follow the same reporting protocol as PIR reports