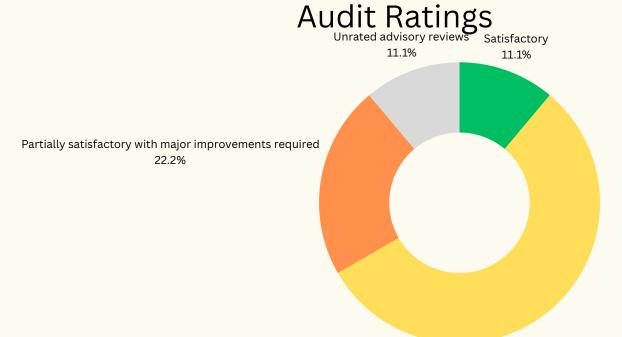
Office of Internal Oversight Services

2021 IOS Audit Reports



Partially satisfactory with some improvements required

World Health Organization

Last updated March 2025

Audits/advisory reviews below are displayed in the following format: **Report number**, report title - date of report/status

21/1219, WHO Country Office in Gabon - 08.03.2022/Closed (09.2022)

21/1215, WHO Country Office in Sri Lanka - 28.02.2022/Closed (02.2024)

21/1218, WHO in Papua New Guinea (integrated audit) - 16.03.2022/Closed (10.2023)

21/1213, WHO in the Federal Republic of Somalia (integrated audit) - 22.12.2021/Closed (04.2024)

21/1211, Business Operations Services Department at the WHO Regional Office for the Eastern Mediterranean - 17.01.2022/Closed (02.2025)

21/1210, WHO in Nigeria (integrated audit) - 13.12.2021/Closed (03.2024)

21/1209, WHO in the Islamic Republic of Iran (integrated audit) - 28.10.2021/Closed (05.2024)

21/1205, WHO Country Office in Uzbekistan - 18.06.2021/Closed (01.2023)

21/1204, Recruitment process through Stellis - 13.09.2021/Closed (12.2024)

21/1201, WHO in Angola (integrated audit) - 31.08.2021/Closed (04.2024)

21/1200, Information Technology Operations in the Eastern Mediterranean Region - 11.05.2021/Closed (02.2025)

21/1198, Polio Eradication Department at the Regional Office for the Eastern Mediterranean (integrated audit) - 08.04.2021/Closed (09.2022)

21/1208, General Management and Coordination Cluster at the WHO Regional Office for Africa - 09.11.2021/Closed (03.2024)

21/1207, Password and Privileged Access Management Controls - 08.09.2021

21/1206, WHO in Zimbabwe (integrated audit) - 18.06.2021

21/1217, Remediation Actions for Cybersecurity Vulnerabilities - 08.06.2022

21/1222, Vendor Management in the context of local procurement at regional and country offices (advisory review) - 01.02.2022/n/a

21/1203, COVID-19 Goods Procurement at regional and country offices (advisory review) - 26.10.2021/n/a