

Progress Report

Audit of selected subprogrammes and related technical cooperation projects in the Economic Commission for Europe

Recom. no.	Recommendation	Critical ² / Important ³	C/ O ⁴	Actions needed to close recommendation	Implementation date ⁵
1	ECE should provide guidance on the arrangements to be established to manage technical cooperation projects, based on criteria such as the size and duration of the project.	Important	C	Action completed	Implemented
2	ECE should develop a comprehensive resource mobilization strategy for the extrabudgetary resources requirements of the Environment and Transport subprogrammes.	Important	O	Submission of a copy of the resource mobilization strategy.	28 October 2016
3	ECE should take action to ensure that: (i) its service level agreement with the United Nations Office at Geneva requires the Office to use the United Nations Secretariat platform to advertise opportunities for consultancies; and (ii) it maintains a centrally managed roster of suitably qualified consultants or individual contractors.	Important	O	Submission of evidence that ECE consultancies are advertised on the United Nations Secretariat online platform and that a centrally managed roster of qualified consultants or individual contractors has been established.	30 December 2016

² Critical recommendations address critical and/or pervasive deficiencies in governance, risk management or control processes, such that reasonable assurance cannot be provided with regard to the achievement of control and/or business objectives under review.

³ Important recommendations address important (but not critical or pervasive) deficiencies in governance, risk management or control processes, such that reasonable assurance may be at risk regarding the achievement of control and/or business objectives under review.

⁴ C = closed, O = open

⁵ Date provided by ECE.