

**World Food
Programme****Programme
Alimentaire
Mondial****Programa
Mundial de
Alimentos****برنامج الأغذية
العالمي****Internal Audit of WFP Operations in Somalia (AR/14/23)****December 2014**

Management Comments

WFP Management appreciates and welcomes the observations made by the Office of the Inspector General (OIG) in its audit report on WFP Operations in Somalia (AR/14/23) for the period 1 July 2012 to 28 February 2014. Management has already started implementing the agreed actions.

WFP Management further welcomes the OIG's recognition of WFP Somalia's positive practices and initiatives, including: the Country Office's invoice tracking and Project Review Committee systems which were both developed in-house; the Country Office's participation in the inter-agency employee vetting scheme; and the successful implementation of the 'SAP to Bank' payment system.

WFP Management recognizes the overall conclusion of a partially satisfactory audit and is pleased that no high risk audit observations were found. Of the 10 medium-risk audit observations, one has been addressed while implementation of the remaining audit agreed actions are in progress. Management is committed to implement the remaining outstanding agreed actions on or before the target implementation date.

Management will ensure that updates on the implementation status of the remaining outstanding agreed actions are provided to OIG on a regular basis. In addition, WFP Management will ensure continued operational oversight and support for the Somalia Country Office to further strengthen internal control and risk management practices.