

**World Food Programme****Programme Alimentaire Mondial****Programa Mundial de Alimentos****برنامج الأغذية العالمي**

September 2015

Internal Audit of WFP Operations in Uganda (AR/15/10)

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 Uganda (AR/15/10) for the period 1 April 2014 to 31 March 2015. Management has started implementing the agreed actions.

WFP Management further welcomes the OIG's recognition of WFP Uganda's positive practices and initiatives, including the Country Office's active participation in the establishment and implementation of joint work plans with other UN agencies in areas visited during the audit; the establishment of effective working relationships with the Government at both central and regional levels; the active use of the FleetWave system to generate monitoring reports and manage utilization of the fleet; and clear linkages between assessments and programme implementation.

WFP Management recognizes the overall conclusion of a partially satisfactory audit. To ensure the full implementation of the 11 Internal Audit agreed actions, Management will closely monitor the CO efforts to implement them on or before the target implementation dates. Management will also ensure that updates on the implementation status of the remaining outstanding agreed actions are provided to OIG on a regular basis through TeamCentral.

WFP Management is fully committed to ensure the continuous improvement and strengthening of Uganda Country Office internal controls. In addition, WFP Management will ensure continued operational oversight and support for the Uganda Country Office to further strengthen internal control and risk Management practices.

WFP Management would like to thank the Office of the Inspector General for the meaningful collaboration and support.