

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

October 2015

## **Internal Audit of ICT Governance in WFP (AR/15/11)**

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### **Management Comments**

WFP Management welcomes the observations made by the Office of the Inspector General (OIG) in its audit report on ICT Governance in WFP (AR/15/11) for the period 1 January 2014 to 31 March 2015. Management has started implementing the agreed actions.

WFP Management further appreciates the timeliness of the Internal Audit Report on ICT Governance in WFP and its agreed actions as WFP increasingly relies on technology to better connect its staff and stakeholders, and make data-driven decisions to achieve operational excellence. WFP Management will address the audit agreed actions in a timely manner.

The audit acknowledges that the 2015-2020 WFP IT strategy is driven by business requirements and Management recognizes the need to continue to evolve WFP's governance processes towards strategic governance. Several actions are already underway to focus on the medium risks pertaining to WFP's internal environment and control mechanisms. Priority will be given in particular to a review of the terms of reference of the Management Information Systems Steering Committee (MISSC) and its relationship with the Strategic Resources Allocation Committee (SRAC). Management will ensure that updates on the implementation status of the remaining outstanding agreed actions are provided to Office of the Inspector General on a regular basis through TeamCentral.

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