

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

31 July 2015

Internal Audit of WFP operation in Myanmar (AR/15/09)

Management Comments

WFP Management welcomes the observations made by the Office of the Inspector General (OIG) in its audit report on WFP operations in Myanmar for the period 01 January 2014 to 28 February 2015.

WFP Management appreciates OIG's recognition of the positive practices and initiatives including the participation of the CO in disaster preparedness and response simulation exercise jointly with the Government of the Union of Myanmar, the Association of Southeast Asian Nations (ASEAN) Coordinating Centre for Humanitarian Assistance on disaster management and the United Nation Office for the Coordination of Humanitarian Affairs (OCHA) to practice key elements of emergency response plans and to strengthen the coordination, communication, information sharing and partnership between the key disaster management stakeholders.

WFP Management is fully committed to ensure the implementation of all the agreed actions within the agreed time line and will continue to provide support and oversight for the operation in Myanmar to strengthen further the internal control and risk management practices.

Management recognizes the overall conclusion of partially satisfactory audit. With reference to the high risk observation on finance and accounting, management has started implementing the agreed actions. Transfer letters are now being issued to banks with WFP stamps, cheques to vendors are crossed and stamped "Accounts Payable Only".

WFP Management appreciates the opportunities identified in the context of the internal audit report which will assist Myanmar CO to further improve its operation.