

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

June 2016

Internal Audit Report of Baseline Security in WFP's ERP System (AR-16-07)

Management Comments

WFP Management acknowledges the findings of the 2016 Internal Audit of the Baseline Security in WFP's Enterprise Resource Planning (ERP) System and is fully committed to implement the agreed actions to remedy any security limitations.

WFP Management recognizes that the audit notes a number of positive practices, which are already in place, such as the existence of a formal Management Information Systems Steering Committee (MISSC) for the overall governance over WINGS II security, as well as a Business Critical Information Systems Security (BCISS) working group.

WFP Management previously approved funding for the implementation of the Governance, Risk, and Control (GRC) module of SAP which will be implemented in June 2016. The implementation of the GRC module will significantly mitigate some of the risks outlined in the Audit.

WFP Management will continue to initiate and/or support initiatives required to increase security controls of the ERP system including increasing the level of control of external suppliers and custom developments, and foresees implementation of most of the audit recommendations during 2016.

WFP Management would like to thank the Office of the Inspector General (OIG) for the constructive report and the actionable findings.