

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

Internal Audit Report of Security and Controls in WFP's Windows Active Directory (AR/16/10)

Management Comments

WFP Management acknowledges the observations and findings made by the Office of the Inspector General (OIG) in its audit report on the WFP Active Directory Security and Controls and is fully committed to implement the agreed actions to remedy any limitations.

WFP Management appreciates OIG's recognition of a number of positive practices, which are already in place, such as the use of mechanisms aimed at controlling the security of the Active Directory from both internal and external tampering.

WFP Management notes that no high risk observations have been raised and it is keen to initiate and/or support initiatives required to address the issues highlighted by the report, such as increasing the security controls of the Active Directory including identity data integrity, single sign on (SSO) and Identity and Access Management (IAM), and foresees implementation of most of the audit recommendations during 2016/2017.

WFP Management would like to thank the Office of the Inspector General (OIG) for the constructive report, the actionable findings and the proactive and engaging terms in which the entire audit exercise was conducted.