



Internal audit and investigations

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Director

Office of Audit and Oversight (AUO)

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Office of Audit and Oversight (AUO)

Houses the IFAD
internal audit and
Investigations
functions

Mandate, authority
and independence
set out in AUO
Charter

Reports to President,
functional reporting
to the Audit
Committee

AUO Charter
approved by the
Executive Board

Professional
standards / subject
to external quality
reviews

Represents IFAD at
UN/IFI/RBA
audit/investigation
network meetings

Internal Audit

Focus on efficiency, economy, effectiveness, compliance, integrity of information

Scope covers all business processes and functions

Risk based plan approved by President / Executive Board

Reports shared with Audit Committee and Executive Board on request

Recommendations status reported to Audit Committee

Investigations

IFAD anti-
corruption
policy -
applies to all
IFAD-financed
activities

Fraud,
corruption, in
IFAD-financed
activities and
staff
misconduct

Whistle-blower
protection /
obligation to
report
irregularities

Investigation
findings
reported to the
President and
the Sanctions
Committee

Info. on
investigations
and sanctions
reported to
gov. bodies
and posted on
public website

Thank you!

www.ifad.org/anticorruption

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 IIFAD | FIDA

