

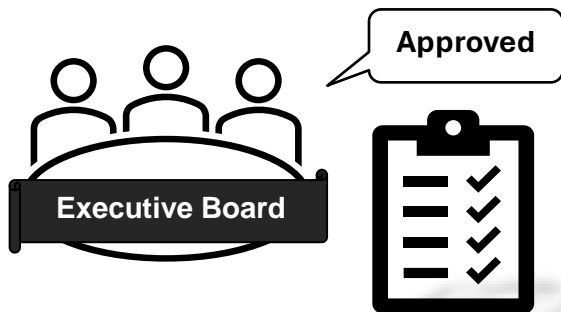
Internal Audit and Investigations

Corporate induction

Office of Audit and Oversight
(AUO)

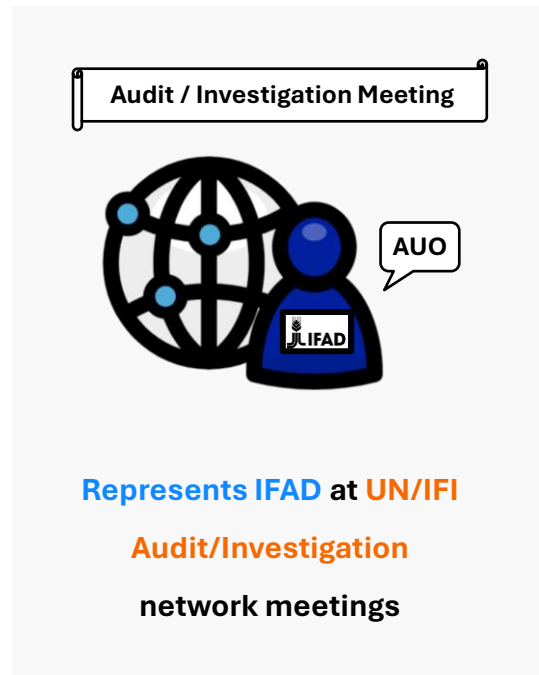
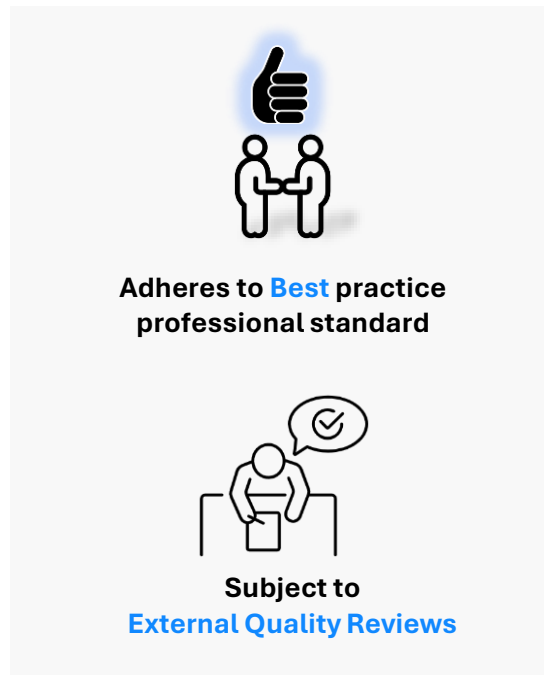
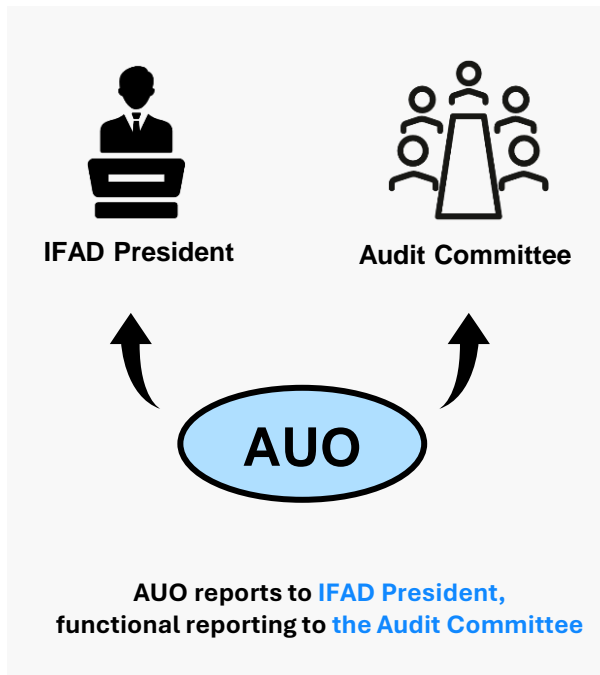


Office of Audit and Oversight (AUO)



Charter approved by the Executive Board

Office of Audit and Oversight (AUO)



Internal Audit



Risk based audit plan approved by **President** and confirmed by **Audit Committee and Executive Board**



Audits cover **all business processes, units and functions** of IFAD



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



Reports available on **intranet** and **shared with Audit Committee and Executive Board**



Recommendations are agreed and **status** is tracked and **reported to EMC and Audit Committee**



Investigations



IFAD **zero tolerance anti-corruption policy** - applies to all IFAD-financed or managed activities



Allegations of **fraud, corruption, collusion, coercive or obstructive practices**



Allegations of **staff misconduct, including SH/SEA**



Investigation findings reported to **the President and the Sanctions Committee**

The Sanctions Committee decides on **sanctions for external parties** and **recommends disciplinary-measures to the President for staff members**



Annual investigation and anticorruption report posted on **public website**



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Thank You

www.ifad.org/anticorruption
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