

## **Management comments to the internal audit report of WFP's Office of the Executive Director (AR/13/06)**

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### **Management Comments**

The Executive Director welcomes this first internal audit of the Office of the Executive Director under her tenure and fully agrees that the best practices must be set at the highest level of the organization.

Viewing the audit as a learning tool to improve processes, the Office of the Executive Director is pleased with the overall rating of satisfactory as well as with the recognition that a number of positive practices and initiatives have been put in place to ensure efficiencies.

In terms of specific observations, the Office of the Executive Director is pleased to report that recommendations have been addressed or are in the process of implementation, including:

- Consolidating the Annual Performance Plan and Risk Register;
- Working with the Performance Management and Monitoring Division, Human Resources Division and other relevant offices to establish a corporate tracking and reporting tool to identify and address performance issues in a timely manner; and
- Strengthening correspondence tracking through monthly follow-up with responsible units.

The Office of the Executive Director appreciates the insightful support provided by the Office of the Inspector General in identifying opportunities to improve internal controls, governance and risk management processes.