



International Organization for Migration (IOM)  
The UN Migration Agency

## OFFICE OF THE INSPECTOR GENERAL

### Management Response and Actions IOM Regional Office Vienna Audit File No. AT201901

The IOM Office of the Inspector General (OIG) conducted an internal audit of the IOM Vienna (the “Regional Office”) from 19 to 29 August 2019. The audit assessed the risk exposure and risk management of the Regional Office’s activities, in order to ensure these are well understood and controlled by the Regional-level management and staff. The audit covered the activities of the Regional Office from 1 July 2017 to 30 June 2019. The results of the audit are public and can be accessed through IOM’s global website<sup>1</sup>.

OIG Internal Audit assessed the Office as ***partially effective***, and raised 24 audit findings and recommendations, of which 7 were very high and high priority. As of the date this summary is publicly available, 23 recommendations were assessed as implemented and closed and only 1 very high recommendation is in the process of implementation, related to verification of entitlements of professional staff.

#### **OIG - Internal Audit Comment:**

**OIG Internal Audit is pleased to note the implementation of most recommendations, and strongly encourages the involved parties to move forward with the implementation of the one remaining recommendation, as soon as possible.**

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<sup>1</sup>[https://www.iom.int/sites/default/files/about-iom/audit/at201901 - iom\\_ro\\_vienna.pdf](https://www.iom.int/sites/default/files/about-iom/audit/at201901 - iom_ro_vienna.pdf)