



**OFFICE OF INTERNAL OVERSIGHT**

**Management Response and Actions  
IOM Country Office Doha  
Audit File No. QA202301**

The IOM Office of Internal Oversight (OIO) conducted an internal audit of the IOM Doha (the “Country Office”) from 20 February to 2 March 2023. The audit assessed the governance, risk management, and internal control framework of the Country Office’s activities, to ensure these are well understood and controlled by the IOM senior management and the country-level management and staff as applicable. The audit covered the activities of the Country Office from January 2021 to December 2022. The executive summary report is public and can be accessed through the IOM’s global [website](#) per the provisions of Internal Bulletin 78 on Public Disclosure of audit results.

The OIO – Internal Audit assessed the Office as **partially effective, major improvements needed** and raised 31 audit observations and recommendations, of which 16 are very high and high priority. As of the date this summary is publicly available, *all 16 recommendations have been assessed as implemented* based on action taken and submitted documentation.

**OIO/Internal Audit Comment:**

**OIO – Internal Audit positively notes the implementation of all the very high and high recommendations and encourages the Office to expedite the implementation of the remaining recommendations.**