



Independent observer
of the Global Fund

MANY FINAL REPORTS ON OIG AUDITS AND DIAGNOSTIC REVIEWS HAVE YET TO BE PUBLISHED

The Global Fund's Office of the Inspector General (OIG) has still not published reports on 28 audits and diagnostic reviews that it was due to have undertaken by the end of 2011. This is despite the fact that the protocol between the OIG and the Global Fund Secretariat states that the OIG will strive to produce each such report within six months of the completion of the fieldwork.

In the last four years, the OIG has published a total of 20 audit reports. The table below provides information on the status of the 28 as-yet-unpublished reports.

Table: OIG audit reports not yet published, showing latest known status

Country	Audit or Diagnostic Review (DR)	Latest known status	Source: OIG Progress for period shown
Bangladesh	Audit	Due undertaken by end 2011	April to Oct. 2011
Burundi	Audit	Due undertaken by end 2011	April to Oct. 2011
Chad	Audit	Scheduled / underway in 2010Q4	March to Oct. 2010
China	DR	Due completed by end 2011. Due for release early 2012.	April to Oct. 2011
Cote d'Ivoire*	Audit	Scheduled / underway in 2010Q4	March to Oct. 2010
Cuba	DR	Due completed by end 2011. Due for release early 2012.	April to Oct. 2011
Djibouti*	Audit	Fieldwork completed by Oct. 2010	March to Oct. 2010

Ethiopia	Audit	Due undertaken by end 2011	April to Oct. 2011
Gambia	DR	Due completed by end 2011. Due for release early 2012.	April to Oct. 2011
Georgia	DR	Due completed by end 2011. Due for release early 2012.	April to Oct. 2011
Ghana	Audit	Scheduled / underway in 2010Q4	March to Oct. 2010
Kazakhstan	Audit	Due undertaken by end 2011	April to Oct. 2011
Kenya*	Audit	Fieldwork completed by Oct. 2010	March to Oct. 2010
Kyrgyz Republic*	Audit	Fieldwork completed by Oct. 2010	March to Oct. 2010
Laos	Audit	Fieldwork completed by Oct. 2010	March to Oct. 2010
Malawi*	Audit	Fieldwork completed by Oct. 2010	March to Oct. 2010
Mali*	Audit	Fieldwork completed by Oct. 2010	March to Oct. 2010
Mozambique	Audit	Due completed by end 2011. Due for release early 2012.	April to Oct. 2011
Myanmar	DR	Due completed by end 2011. Due for release early 2012.	April to Oct. 2011
Namibia	Audit	Due undertaken by end 2011	April to Oct. 2011
Nepal**	Audit	Due undertaken by end 2011	April to Oct. 2011
Peru	DR	Due completed by end 2011. Due for release early 2012.	April to Oct. 2011
PNG*	Audit	Scheduled / underway in 2010Q4	March to Oct. 2010
Senegal	Audit	Due undertaken by end 2011	April to Oct. 2011
South Africa	DR	Due undertaken by end 2011	April to Oct. 2011
Ukraine*	Audit	Scheduled / underway in 2010Q4	March to Oct. 2010
Uzbekistan*	Audit	Fieldwork completed by Sept. 2009	Jan. to Sept. 2009
Zimbabwe (follow-up)	Audit	Fieldwork completed by Feb. 2010	Oct. 2009 to Feb. 2010

* Indicates countries where the audit was followed by an investigation.

** This is different from the Nepal audit report that was published in February 2010.

Source: The OIG issues two progress reports per year. These are normally posted on the OIG pages of the Global Fund's website [here](#). However, the progress reports for November 2010 to March 2011 and April to October 2011 have not been posted there, even though they were made available to Board delegations in May and November 2011 respectively.

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