



8 October 2018

Management comments to the Internal Audit Report on Landside Transport (AR/18/09)

Management Comments

WFP management express their gratitude to the Office of the Inspector General (OIG) for its Internal Audit report on Landside Transport (AR/18/09).

WFP management recognize the full worth of the report that reflects the factual situation and concur with all six observations, related action points and audit conclusions.

The management appreciates Internal Audit's recognition of established and generally functioning governance arrangements and risk controls that require some improvements, which are elaborated in one high-priority and five medium-priority observations.

The agreed actions are considered as an important opportunity for further strengthening of supply chain business process, governance and oversight functions in the area of Landside Transport. The management is therefore committed to adequately implement all the action points within agreed implementation timeframes.

Particular attention will be paid on addressing the high-priority observation on informed decision making on transport mode and contract modalities. Proposed standardisation of parameters for market analysis, further clarification of roles in cases of shared transport market as well as better orientation of Local Transport Committees will be prioritized among the agreed actions.