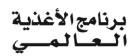


Programme Alimentaire Mondial

Programa Mundial de Alimentos



Internal Audit of Information Technology Vulnerability Management in WFP (AR/19/07)

Management Comments

WFP Management acknowledges the findings of the 2018 of Internal Audit of Information Technology Vulnerability Management in WFP and conclusion of "partially satisfactory/some improvements needed" by the Office of the Inspector General. WFP Management is fully committed to implement the agreed actions to remedy any limitations.

WFP Management recognises that the audit notes the positive practices, such as: the designated resources dedicated to vulnerability management, progress made in establishing the necessary governance arrangements, risk management and controls. WFP Management also recognises that these factors significantly improve WFP's cyber security. WFP Management acknowledges that vulnerability management is only one element of the WFP's cyber security programme and is committed to continue improving the overall programme.

WFP Management is keen to initiate, and support actions required to address the issues highlighted in the report, such as clarifying the objectives, roles and responsibilities of the stakeholders, and further embedding of vulnerability management into the existing technology governance mechanisms.

WFP Management foresees full implementation of the agreed actions as per the timelines specified in the report.

WFP Management would like to thank the Office of the Inspector General (OIG) for the constructive report, the actionable findings, and the proactive and engaging terms in which the entire audit exercise was conducted.