

BOARD OF AUDITORS

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Project Governance

The Board noted that the implementation status of Umoja Extension 2 in 2020 and additional ~~into the audit~~ enhancement plan in 2021 were not reported to the Management Committee

Status of Umoja Extension 2 deployment

The Board noted that the functionalities of the six solutions had both intra- and inter-solution linkages, and some linkages were not established and would be assessed as part of continuous improvements in 2021 and onward as per business prioritization.

Application Controls

Mainstreaming Plan

The Board noted that there were no measurable indicators related to the mainstreaming plan with an effective assessment of resource requirements, taking into account the stabilization activities, the workload and the capacity development.

This concludes my introductory statement. I would be happy to provide any clarifications or additional information that the Committee may require.

Thank you.



**Valentina Monasterio Gálvez
Director of External Audit, Chile
Chairwoman of the Audit Operations Committee**