



TO: Mr. Choi Soon-hong, Assistant Secretary-General  
A: Chief Information Technology Officer (CITO)

DATE: 14 March 2011

FROM: Moses Bamuwanye *Moses Bamuwanye*  
DE: Executive Secretary,  
Independent Audit Advisory Committee(IAAC)

REFERENCE: 2011-08

SUBJECT: **Meeting with Independent Audit Advisory Committee**

OBJET:

1. I refer to the previous meeting with the Independent Audit Advisory Committee (IAAC) where you briefed the Committee on the status of implementation of the ERP.
2. As part of its terms of reference, the IAAC is expected to advise the General Assembly on the appropriateness of the accounting policies and disclosure practices and to assess challenges and risks in the policies. During its thirteenth session, the Committee received a briefing from the Controller on the status of the IPSAS implementation. At that meeting, the Controller reiterated that one of the main challenges facing the implementation of IPSAS was the ERP dependency. In addition, during a similar briefing, OIOS was asked whether there were any issues of significance or high risk that they may wish to bring to the attention of the Committee. In this regard, OIOS provided a list of outstanding "most critical recommendations" including those related to the ERP governance.
3. In light of the above, please note that the IAAC will hold its Fourteenth session at the United Nations Headquarters in New York from 12 – 14 April 2011, and would once again welcome an opportunity to meet with you during this period to get your views on the above issues.
4. Kindly confirm your availability to meet with the Committee on **Wednesday, 13 at 3:00 to 4:00 p.m.** in conference room 8 of the General Assembly building.
5. Thank you.

Cc: The Deputy Secretary-General  
Ms. Angela Kane



OVE/03/001

**Requested Date/Time :**

3/15/2011 10:16:14 AM

MESSENGER

Envelope

Pick-Up:1

# UN Internal Form



Z900000031794

**Pickup From :**

Site: UNHQ

Bldg: NYCXIN

Floor: 3

Room: IN-03014A

**Sender Info :**

Thet Htoo ZAW

IAAC

9173670248

zaw@un.org

**Deliver To :** NYSB001

Site: UNHQ

Bldg:NYCXNL

Floor: 3

Room: NL-03007

**Receiver Info :**

MIGIRO, Asha-Rose/Ms.

SG/EOSG

**2129638010**

migiro@un.org

**Charge Account Info:**

DM

Specials

405 EAST 42nd Street NL

NEW YORK, NY 10017

US

**Description:**

Documents

**Weight :**

2.0000

**Length :**

0.000

**Width :**

0.000

**Height:**

0.000

**Pieces:**

1

**Special Instructions:**

To print this form:

1) Click the 'Print' button.

2) Attach the printed Request form to your shipment so that the barcode portion of the page can be read and scanned.

[Print](#)[Close](#)

Form (1 of 1)