



# United Nations Industrial Development Organization

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## Industrial Development Board

### Forty-first session

Vienna, 24-27 June 2013

Item 4 (f) of the provisional agenda

Appointment of an External Auditor

## Programme and Budget Committee

### Twenty-ninth session

Vienna, 22-24 May 2013

Item 13 of the provisional agenda

Appointment of an External Auditor

## Candidates for the appointment of External Auditor

### Report by the Director General

The present report provides information on the candidatures received for the appointment of an External Auditor as of 6 March 2013.

1. In its decision GC.14/Dec.17, the General Conference decided in 2011 to extend the current appointment of the Auditor General of Pakistan as the External Auditor of UNIDO for a period of two years, from 1 July 2012 to 30 June 2014, under the terms of reference specified in the Financial Regulations of UNIDO.
2. General Conference decision GC.6/Dec.18 requests the Director General to invite proposals from Member States for the appointment of an External Auditor and to submit such proposals to the Programme and Budget Committee for consideration. In compliance with that decision, a note verbale dated 30 January 2013 was sent to Member States in which they were invited to inform the Director General by 1 March 2013 of their interest in providing the services of an External Auditor, with a view to submitting such proposals to the Programme and Budget Committee at its twenty-ninth session, to be held from 22 to 24 May 2013.
3. As of 6 March 2013, the following candidatures were received for the appointment of an External Auditor:

Mr. Richard Quartei Quartey      Auditor-General of Ghana

Mr. Dieter Engels                  President of the German Supreme Audit  
Institution

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Mr. László Domokos	President of the State Audit Office of Hungary
Mr. Jørgen Kosmo	Auditor General of Norway
Ms. Lara Taylor-Pearce	Auditor-General of Sierra Leone
Ms. Prapee Ankinandana	Acting Auditor General of Thailand
Mr. Roman Maguta	Chairman of the Accounting Chamber of Ukraine

4. All candidates completed the standardized form “Proposal for appointment of External Auditor”. The compilation of replies received will be brought to the attention of the Committee for its consideration in a conference room paper to be distributed prior to the session, thus facilitating the decision-making process.

5. An information note dated 6 March 2013 was circulated to Permanent Missions, together with copies of the relevant communications concerning the candidatures, which are also reproduced in the annex to the present document.

### **Action required of the Committee**

6. The Committee may wish to propose to the Industrial Development Board that it recommend to the General Conference the appointment of one of the candidates as External Auditor for UNIDO for a period of two years beginning 1 July 2014. The appointment would fall under the terms of reference specified in article XI (and annex) of the Financial Regulations of UNIDO. The travel and other costs related to the work of the External Auditor are to be borne by the UNIDO regular budget, for which a fixed fee, as approved in the programme and budgets, is foreseen.

## Annex

### **Communications concerning candidatures for the appointment of an External Auditor as of 6 March 2013<sup>1</sup>**

#### **A. Communication concerning the candidature of Mr. Richard Quartei Quartey, Auditor-General of Ghana**

##### **Ghana Permanent Mission, Geneva**

SC/GEN/UN.26 VOL.10

The Permanent Mission of the Republic of Ghana to the United Nations Industrial Development Organization presents its compliments to the United Nations Industrial Development Organization and, with reference to its information Note No. 66 of 21 December 2012, entitled appointment of External Auditor, has the honour to submit the attached proposal from the Auditor-General of Ghana for consideration.

The Auditor-General of Ghana has extensive and distinguished experience in auditing International Organizations and the United Nations Industrial Development Organization can be assured of high quality services.

The Permanent Mission of the Republic of Ghana to the United Nations Industrial Development Organization avails itself of this opportunity to renew to the United Nations Industrial Development Organization, the assurances of its highest consideration.

Geneva, 4 March 2013

*[Initialled]*

*[Stamp of the Ghana  
Permanent Mission, Geneva]*

United Nations Industrial Development Organization  
Vienna  
Austria

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<sup>1</sup> These communications are reproduced in the form in which they were received by the Secretariat.

**B. Communication concerning the candidature of Mr. Dieter Engels,  
President of the German Supreme Audit Institution**

**Permanent Mission of the Federal Republic of Germany to the Office of the  
United Nations and to other International Organizations, Vienna**

Ref. No.: Pol-10-I.O.-441.52 ERP

Note No.: 11/2013

Verbal Note

The Permanent Mission of the Federal Republic of Germany to the Office of the United Nations and to other International Organizations, Vienna, presents its compliments to the United Nations Industrial Development Organization and with reference to the latter's note CU 2013/22/ODG/PMO dated 30 January 2013, has the honour to submit the candidature of Prof. Dr. Dieter Engels, President of the Bundesrechnungshof (German Supreme Audit Institution), for the post of External Auditor of UNIDO for a period of two years beginning on 1st July 2014. The completed application form and a CV are attached.

The Permanent Mission trusts that as an audit institution with decades of experience in auditing International Organizations, the Bundesrechnungshof will provide UNIDO with highly professional audit services which assure that public resources are applied economically, efficiently and effectively.

The Permanent Mission of the Federal Republic of Germany to the Office of the United Nations and to other International Organizations, Vienna, avails itself of this opportunity to renew to the United Nations Industrial Development Organization the assurances of its highest consideration.

Vienna, 28 February 2013

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*[Stamp of the Ständige Vertretung  
der Bundesrepublik Deutschland, Wien]*

To the  
United Nations Industrial Development Organization  
Vienna

**C. Communication concerning the candidature of  
Mr. László Domokos, President of the State Audit Office of  
Hungary**

**Permanent Mission of Hungary to the United Nations Office and other  
International Organizations in Vienna**

Ref. No.: 4/2013

Note Verbale

The Permanent Mission of Hungary to the United Nations Office and other International Organizations in Vienna presents its compliments to the policymaking organs of UNIDO, and with reference to the Note CU 2013/22/ of the policymaking organs, are pleased to communicate that the Hungarian Government shall nominate Mr. László DOMOKOS, President of the State Audit Office of Hungary for the position of External Auditor of UNIDO.

The State Audit Office of Hungary is aiming not only to perform regular auditing but also to assist in the management of public funds and public property with recommendations in order to accomplish “good governance”.

The presentation of a Hungarian candidate for the position of External Auditor is in line with the strong and enduring support we have for the activities and mission of UNIDO. We are confident that the qualifications, the active international cooperation and the capability of the Hungarian State Audit Office to develop best practices make Mr. DOMOKOS an excellent candidate for the post of External Auditor of UNIDO.

The Permanent Mission of Hungary avails itself of this opportunity to renew to the policymaking organs of UNIDO of its highest consideration.

Vienna, 28 February 2013

*[Initialed]*

*[Stamp of the Permanent Mission  
of Hungary to the United Nations  
Office and Other  
International Organizations]*

Ms. Fatou Haidara  
Policy making organs secretariat  
UNIDO  
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**D. Communication concerning the candidature of Mr. Jørgen Kosmo,  
Auditor General of Norway**

**Permanent Mission of Norway to the International Organizations in Vienna**

1-2013-013/TMM

NOTE VERBALE

The Permanent Mission of Norway to the International Organizations in Vienna presents its compliments to the United Nations Industrial Development Organization (UNIDO) and, with reference to the note verbale CU 2013/22/ODG/PMO of 30 January 2013, has the pleasure to announce that the Norwegian Government nominates Mr. Jørgen Kosmo, Auditor General of Norway, for the post of External Auditor.

In its audit of UNIDO the Office of the Auditor General of Norway would make available its broad experience and expertise achieved through its national and extensive international financial and regularity audit work as well as performance audits of systems.

The Office of the Auditor General of Norway has experience from external audit services to a wide range of international institutions. As a member of the International Organization of Supreme Audit Institutions (INTOSAI), the Office of the Auditor General of Norway has hosted INTOSAI's Development Initiative (IDI) since 2001. Mr. Kosmo is the Chair of IDI. Under Mr. Kosmo's leadership, the Office of the Auditor General of Norway has taken a leading role in the development of standards of public sector auditing through its participation in INTOSAI-Committees and Working Groups.

The conduct of the audit would be aligned with best audit practice, ensuring that the planning, execution and timely reporting on all audit work is carried out in compliance with internationally accepted standards.

The Permanent Mission of Norway to the International Organizations in Vienna avails itself of this opportunity to renew to UNIDO the assurances of its highest consideration.

Vienna, 1 March 2013

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*[Stamp of the Permanent  
Mission of Norway]*

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**E. Communication concerning the candidature of  
Ms. Lara Taylor-Pearce, Auditor-General of Sierra Leone**

**Botschaft der Republik Sierra Leone — Embassy of the Republic of Sierra Leone**

BN/POL/7

NOTE VERBALE

The Embassy of the Republic of Sierra Leone and Permanent Representative to the United Nations Organization in Vienna, Austria presents its compliments to the United Nations Industrial Development Organization (UNIDO), and refers to Information Note No. 66 (Appointment of External Auditor) dated 21 December 2012 has the honour to transmit to the Director of Policy Organs Secretariat of UNIDO the enclosed nomination of the Audit Service Sierra Leone of the Republic of Sierra Leone for the position of an External Auditor to UNIDO.

The Embassy of the Republic of Sierra Leone, whilst counting on UNIDO's usual kind cooperation, avails itself of this opportunity to renew to the United Nations Industrial Development Organization, the assurances of its highest consideration.

Berlin, 28 February 2013

*[Initialled]*

*[Stamp of the Embassy of the  
Republic of Sierra Leone,  
Federal Republic of Germany]*

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**F. Communication concerning the candidature of  
Ms. Prapee Ankinandana, Acting Auditor General of Thailand**

**No. 03101/169**

**Permanent Mission of Thailand**

The Permanent Mission of Thailand presents its compliments to the United Nations Industrial Development Organization (UNIDO) and with reference to the latter's Note No. CU 2013/22/ODG/PMO dated 30 January 2013 regarding the nomination of candidates for the post of External Auditor of UNIDO, has the honour to inform the latter that the Royal Thai Government will submit the candidature of Ms. Prapee Ankinandana, Acting Auditor General of the Kingdom of Thailand, for the above-mentioned position. A copy of her CV is attached herewith.

Thailand is confident that Ms. Ankinandana experience coupled with her technical and professional expertise can provide UNIDO with auditing services at the highest level. In this connection, Thailand hopes to find support from Member States of her appointment of the position of External Auditor of UNIDO.

The Permanent Mission has further the honour to inform the latter that the Office of the Auditor General of Thailand will submit Ms. Prapee Ankinandana's completed application form to UNIDO directly.

The Permanent Mission of Thailand avails itself of this opportunity to renew to the United Nations Industrial Development Organization the assurances of its highest consideration.

*[Dated and initialled]*

*[Stamp of the Permanent Mission of  
Thailand, Vienna]*

United Nations Industrial Development Organization (UNIDO),  
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**G. Communication concerning the candidature of  
Mr. Roman Maguta, Chairman of the Accounting Chamber of  
Ukraine**

**Permanent Mission of Ukraine to the International Organizations in Vienna**

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No. 43131/28-134/029/1-381

The Permanent Mission of Ukraine to the International Organizations in Vienna presents its compliments to the Secretariat of the United Nations Industrial Development Organization (UNIDO) and, with reference to UNIDO's Note Verbal No. CU 2013/22/ODG/PMO dated 30 January 2013, has the honour to inform that the Government of Ukraine has decided to nominate Mr. Roman Maguta, Chairman of the Accounting Chamber of Ukraine for election as External Auditor of UNIDO for a period of two years beginning from 1 July 2014.

The Accounting Chamber of Ukraine is a constitutional and independent Supreme Audit Institution of Ukraine, which is a member of INTOSAI and EUROSAI. The Accounting Chamber of Ukraine will pursue to provide for an independent assessment of the UNIDO's accounts, finances and managerial activities, aimed to strengthen the Organization's overall control environment over the financial procedures, the accounting system, the internal financial controls and, in general, the administration and management.

Mr. R. Maguta has extensive professional experience in audit, credit and financial activity in the banking sector. He is involved in organization and supervision over external audit of the Organization for Security and Cooperation in Europe (OSCE), including analysis and evaluation of transition of the OSCE accounting policy from UNSAS to IPSAS.

The application form, as well as personal history statement of Mr. R. Maguta are included.

The Permanent Mission of Ukraine to the International Organizations in Vienna avails itself of this opportunity to renew to the Secretariat of the United Nations Industrial Development Organization the assurances of its highest consideration.

Attachments: as stated, on 7 pages.

26 February 2013

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*[Stamp of the Permanent  
Mission of Ukraine]*

The Secretariat of the  
United Nations Industrial  
Development Organization (UNIDO)