

**Opening statement to the Fifth Committee
on the Tenth Annual Progress report of the United Nations Board of Auditors on the
implementation of the United Nations Enterprise Resource Planning system (Umoja)
(A/76/131)**

9 December 2021

Mr. Chairman,

Distinguished delegates,

On behalf of the Board of Auditors,

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

The Board noticed there were nine purchase orders for purchasing 448 items of the firearms and ammunition with the value of \$27,141 via Low Value Acquisition (LVA) process in

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