



Joint Inspection Unit

109th session of the Executive Council

Agenda Item 4 (c)

Progress on the Joint Inspection Unit (JIU) recommendations

Ad-hoc report to be submitted to UNWTO Council or Assembly every year

3 different issues:

1. New JIU **recommendations (2017) and proposed actions** for the approval of the Council (Annex 1)
2. **Progress** on previously accepted JIU recommendations (Annex 2)
3. 112 JIU recommendations **already completed** (Annex 3)

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2018: key achievements

Specific recommendations to UNWTO and cost optimization

Travel: alignment with UN travel policies and cost reduction (by half in 2018)

Hospitality: limitation of expenses

Human resources:

- No contract over age of **retirement (65)**
- Professional Growth Plan discontinued and alignment with **UN HR policies** on promotion and reclassification
- Reduction from 9 to 5 of **managerial positions** (D and above)
- Director of Affiliate Members appointed in accordance with **Staff Rules**

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2018: key achievements

UNWTO showing commitment to UN reform

Internal Oversight:

- exploring possibilities for an **internal control** function
- increase **accountability** at all levels
- greater **transparency and credibility** for all Members and Donors
- consideration of JIU Report on Fraud Prevention and Detection

Reporting line with JIU:

UNWTO JIU Focal Point in the Office of the Secretary-General

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Progress on the Joint Inspection Unit (JIU) recommendations

Conclusions:

- addressing JIU recommendations increases compliance with UN standards, efficiency, transparency and cost-optimization
- proposals of actions in Annex 1 are for Council's approval



Thank you!