

Function	sub-funct	Series-Title-with-Sub-function	GR-SeriesDesc	Series-SubF-numb
OAE	ISA	Inspection Files - Inspections & Audits [OAE]	Copies of correspondence, memos, faxes, E-mail, supporting docs/reports, programme records, etc. relating to inspection reviews.	CS-RAS-USAA-DB01-1220-3045
OAE	ISA	Evaluation Client Files - Inspections & Audits [OAE]	All records in collaboration with Regional management teams, external evaluation networks and country evaluation societies as well as other UN	CS-RAS-USAA-DB01-1301-3045
OAE	ISA	Evaluation Support Files - Inspections & Audits [OAE]	Copies of correspondence and reports related to Evaluation office's support of different sections in Headquarters as well as the regional offices	CS-RAS-USAA-DB01-1299-3045
OAE	ISA	Evaluation Strategic Reviews - Inspections & Audits [OAE]	Consist of different evaluation studies and assessments of activities, programmes and different topical evaluations on Health, Education, HIV AIDs etc	CS-RAS-USAA-DB01-1298-3045
OAE	ISA	Evaluation Work Programme Files - Inspections & Audits	Materials related to Evaluation Work including work plans, strategies and major evaluation reports such as yearly reports to the Executive Director,	CS-RAS-USAA-DB01-1297-3045
OAE	ISA	Evaluation Systems Files - Inspections & Audits [OAE]	Material concerning evaluation policies, statements, manuals as well as its design.	CS-RAS-USAA-DB01-1296-3045
OAE	ISA	Monitoring Files - Inspections & Audits [OAE]	Materials related to relating to the biannual programme monitoring reporting exercise	CS-RAS-USAA-DB01-1283-3045
OAE	ISA	Monitoring & Evaluation Methodologies - Inspections &	Materials related to methodologies of policy, strategic, global thematic and activities related to monitoring and evaluation	CS-RAS-USAA-DB01-1302-3045
OAE	ISA	Evaluation Files - Inspections & Audits [OAE]	Materials related to the thematic evaluations undertaken by a UNPO office.	CS-RAS-USAA-DB01-1067-3045
OAE	ISA	Monthly Monitoring Report (MMR) - Inspections & Audits	Copies of Reports tracking allotments and expenditures.	CS-RAS-USAA-DB01-1215-3045
OAE	IVA	Audit Files - Investigations & Audits [OAE]	Materials relating to internal and external audits including meetings, audit requests, audit observations and recommendations and office responses.	CS-RAS-USAA-DB01-1028-3012
OAE	IVA	Board of Auditors Appointments - Investigations &	Materials related to the Board of Auditors, elections/Appointments	CS-RAS-USAA-DB01-1037-3012
OAE	IVA	Performance Evaluation Files - Investigations & Audits [OAE]	needs follow up	CS-RAS-USAA-DB01-1134-3012
OAE	IVA	Audit Correspondence Files - Investigations & Audits [OAE]	NA	CS-RAS-USAA-DB01-1153-3012
OAE	IVA	Investigation Files - Investigations & Audits [OAE]	The material related to Pre delivery inspections, GMP inspections, Planned inspections, OER files	CS-RAS-USAA-DB01-1199-3012
OAE	IVA	Audit Reports - Investigations & Audits [OAE]	internal and external audit-related documents, observations, recommendations, comments, follow-ups, internal discussions, etc.	CS-RAS-USAA-DB01-1014-3012
OAE	IVA	Correspondence Files - Investigations & Audits [OAE]	working copies of all outgoing/incoming correspondence, fax, email, reading files etc filed by subject (see Chron files)	CS-RAS-USAA-DB01-1006-3012

Function	sub-funct	Series-Title-with-Sub-function	GR-SeriesDesc	Series-SubF-numb
OAE	IVA	Fraud Cases - Investigations & Audits [OAE]	Case reports to BOA identified by log number, country and grouped by biennium	CS-RAS-USAA-DB01-1290-3012
OAE	IVA	Audit Report Follow Up Files - Investigations & Audits [OAE]	Audit recommendation follow-up by CO Reps, HQ Div. Heads and RO Directors, Responses/actions taken regarding audit recommendations made in	CS-RAS-USAA-DB01-1221-3012