

ANNEX B: A&I 2021 AFC-Approved Plan

1 2021 plan activities deferred from 2020

- Nigeria accountability framework;
- Development of a country-level Counter-Fraud Risk Assessment toolkit;
- Execution of country-level programme audits in:
 - India;
 - Kenya;
 - ➔ Malawi;
 - ➔ Afghanistan;
 - ➔ Mali;
 - Ivory Coast;
 - ➔ Chad.

2 Audits internal to the Secretariat

- ➔ Cyber Security;
- Pre-disbursement controls;
- Cold Chain Equipment Optimisation Platform (CCEOP);
- Expense policy for third parties;
- Monitoring and Fiduciary Agents;
- Crisis management in pandemic period (advisory review);
- Sexual harassment policy: design & implementation.

3 Audits with country facing components

- Execution of country-level programme audits in:
 - ➔ Burkina Faso;
 - CAR;
 - ➔ Ethiopia;
 - Nepal;
 - ➔ Togo;
 - Uganda.
- ➔ PEF/TCA performance (extended to country);
- ➔ Vaccine supply chain management.

4 Counter-fraud activities

- ➔ Integrating fraud risk awareness in Covax;
- ➔ Assessment of Covid-19 vaccine risks;
 - Training, conflicts of interest;
 - Outreach activities in-country;
- ➔ Assessing in-country fraud risks remotely.

5 COVAX/COVID-19 vaccine deployment

COVAX facility:

- Risk mitigation;
- ➔ Project management;
- ➔ Expedited procurement;
- Finance and accounting risk TBD

COVID-19 vaccine deployment:

- ➔ Augmented programme audits;
- ➔ Vaccine allocation execution;
- ➔ Country readiness;
- ➔ Logistics, inventory management, security.

➔ Ongoing