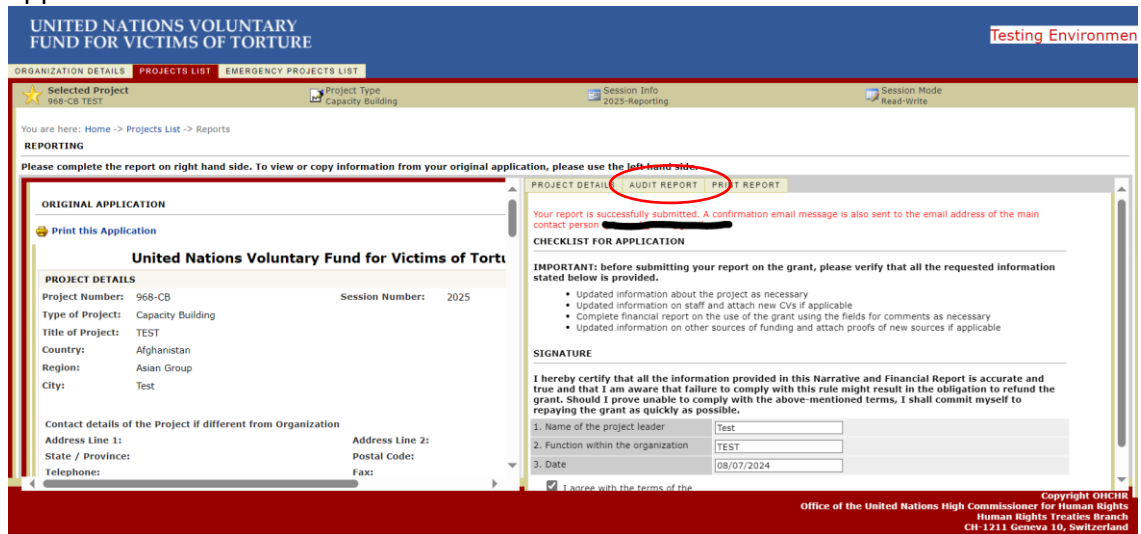


Audit Report submission in GMS Job Aid

1. When you submit the Financial and Narrative Report, the Audit Report Tab will appear. Click on the audit Tab.



UNITED NATIONS VOLUNTARY FUND FOR VICTIMS OF TORTURE

Testing Environment

ORGANIZATION DETAILS PROJECTS LIST EMERGENCY PROJECTS LIST

Selected Project: 968-CB TEST Project Type: Capacity Building Session Info: 2025-Reporting Session Mode: Read-Write

You are here: Home -> Projects List -> Reports

REPORTING

Please complete the report on right hand side. To view or copy information from your original application, please use the left hand side.

ORIGINAL APPLICATION

Print this Application

United Nations Voluntary Fund for Victims of Torture

PROJECT DETAILS

Project Number: 968-CB Session Number: 2025

Type of Project: Capacity Building

Title of Project: TEST

Country: Afghanistan

Region: Asian Group

City: Test

Contact details of the Project if different from Organization

Address Line 1: Address Line 2: State / Province: Postal Code: Telephone: Fax:

PROJECT DETAILS AUDIT REPORT PRINT REPORT

Your report is successfully submitted. A confirmation email message is also sent to the email address of the main contact person.

CHECKLIST FOR APPLICATION

IMPORTANT: before submitting your report on the grant, please verify that all the requested information stated below is provided.

- Updated information about the project as necessary
- Updated information on staff and attach new CVs if applicable
- Complete financial report on the use of the grant using the fields for comments as necessary
- Updated information on other sources of funding and attach proofs of new sources if applicable

SIGNATURE

I hereby certify that all the information provided in this Narrative and Financial Report is accurate and true and that I am aware that failure to comply with this rule might result in the obligation to refund the grant. Should I prove unable to comply with the above-mentioned terms, I shall commit myself to repaying the grant as quickly as possible.

1. Name of the project leader: Test

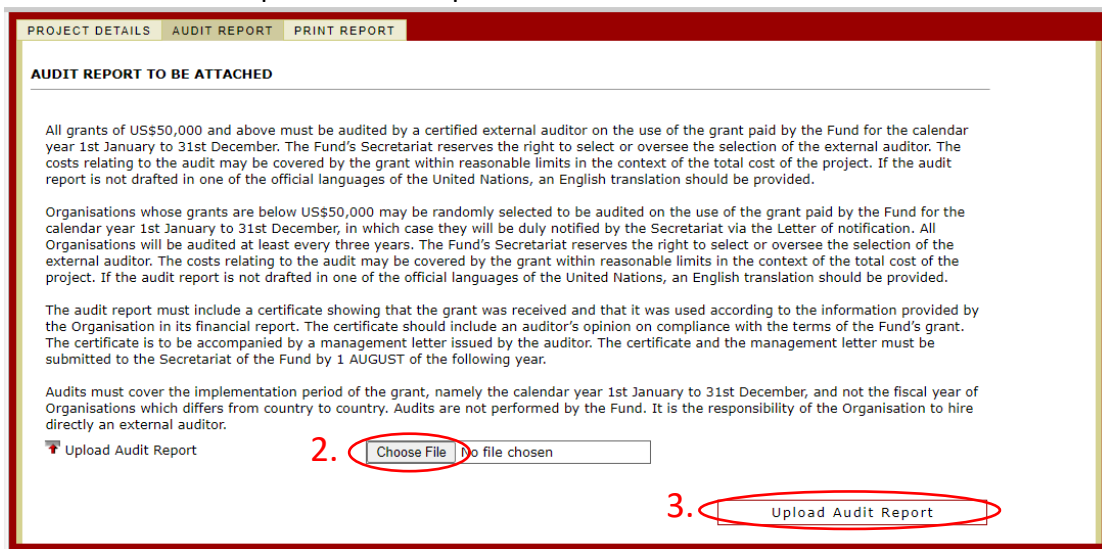
2. Function within the organization: TEST

3. Date: 08/07/2024

☒ I agree with the terms of the

Copyright OHCHR
Office of the United Nations High Commissioner for Human Rights
Human Rights Treaties Branch
CH-1211 Geneva 10, Switzerland

2. Click on “choose file” to upload the audit report file.
3. Then click on “upload Audit Report”.



PROJECT DETAILS AUDIT REPORT PRINT REPORT

AUDIT REPORT TO BE ATTACHED

All grants of US\$50,000 and above must be audited by a certified external auditor on the use of the grant paid by the Fund for the calendar year 1st January to 31st December. The Fund's Secretariat reserves the right to select or oversee the selection of the external auditor. The costs relating to the audit may be covered by the grant within reasonable limits in the context of the total cost of the project. If the audit report is not drafted in one of the official languages of the United Nations, an English translation should be provided.

Organisations whose grants are below US\$50,000 may be randomly selected to be audited on the use of the grant paid by the Fund for the calendar year 1st January to 31st December, in which case they will be duly notified by the Secretariat via the Letter of notification. All Organisations will be audited at least every three years. The Fund's Secretariat reserves the right to select or oversee the selection of the external auditor. The costs relating to the audit may be covered by the grant within reasonable limits in the context of the total cost of the project. If the audit report is not drafted in one of the official languages of the United Nations, an English translation should be provided.

The audit report must include a certificate showing that the grant was received and that it was used according to the information provided by the Organisation in its financial report. The certificate should include an auditor's opinion on compliance with the terms of the Fund's grant. The certificate is to be accompanied by a management letter issued by the auditor. The certificate and the management letter must be submitted to the Secretariat of the Fund by 1 AUGUST of the following year.

Audits must cover the implementation period of the grant, namely the calendar year 1st January to 31st December, and not the fiscal year of Organisations which differs from country to country. Audits are not performed by the Fund. It is the responsibility of the Organisation to hire directly an external auditor.

Upload Audit Report

2. Choose File No file chosen

3. Upload Audit Report

4. The Audit Report uploaded will appear at the bottom of the page.

PROJECT DETAILS

AUDIT REPORT

PRINT REPORT

AUDIT REPORT TO BE ATTACHED

File(s) uploaded successfully.

All grants of US\$50,000 and above must be audited by a certified external auditor on the use of the grant paid by the Fund for the calendar year 1st January to 31st December. The Fund's Secretariat reserves the right to select or oversee the selection of the external auditor. The costs relating to the audit may be covered by the grant within reasonable limits in the context of the total cost of the project. If the audit report is not drafted in one of the official languages of the United Nations, an English translation should be provided.

Organisations whose grants are below US\$50,000 may be randomly selected to be audited on the use of the grant paid by the Fund for the calendar year 1st January to 31st December, in which case they will be duly notified by the Secretariat via the Letter of notification. All Organisations will be audited at least every three years. The Fund's Secretariat reserves the right to select or oversee the selection of the external auditor. The costs relating to the audit may be covered by the grant within reasonable limits in the context of the total cost of the project. If the audit report is not drafted in one of the official languages of the United Nations, an English translation should be provided.

The audit report must include a certificate showing that the grant was received and that it was used according to the information provided by the Organisation in its financial report. The certificate should include an auditor's opinion on compliance with the terms of the Fund's grant. The certificate is to be accompanied by a management letter issued by the auditor. The certificate and the management letter must be submitted to the Secretariat of the Fund by 1 AUGUST of the following year.

Audits must cover the implementation period of the grant, namely the calendar year 1st January to 31st December, and not the fiscal year of Organisations which differs from country to country. Audits are not performed by the Fund. It is the responsibility of the Organisation to hire directly an external auditor.

Upload Audit Report

Choose File No file chosen

Audit reports	Details of audit reports
View Delete	4. TEST.pdf Uploaded by Pascal TEST on 7/8/2024 11:06:13 AM