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Folder Title: President Wolfensohn - Briefing Book for President's Meetings and Events - Graham Joscelyne - Internal Auditor - April 16, 1997

Folder ID: 30487475

Series: Meeting and event briefing materials

Dates: 04/11/1997 – 04/16/1997

Subfonds: Records of President James D. Wolfensohn

Fonds: Records of the Office of the President

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THE WORLD BANK

Washington, D.C.

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Meeting: Graham Joscelyne

Wednesday, April 16, 1997

5:00 - 5:45 p.m.

JDW Office



30487475

Other #:

Box #:

President Wolfensohn - Briefings Books for Presidents Meetings - Meeting Material
Graham Joscelyne - April 16, 1997

DECLASSIFIED
WBG Archives

Archive Management for the President's Office

Document Log

Reference # : Archive-01304

1253

Edit

Print

A. CLASSIFICATION

☒ Meeting Material
☐ Trips
☐ Speeches

☐ Annual Meetings
☐ Corporate Management
☐ Communications with Staff

☐ Phone Logs
☐ Calendar
☐ Press Clippings/Photos

☐ JDW Transcripts
☐ Social Events
☐ Other

B. SUBJECT: MEETING: GRAHAM JOSCELYNE (INTERNAL AUDITOR) (B)
(Confirmed)
VENUE: E1227 (OFFICE)
CONTACT: EVELYN MANUEL @ 85412
IN ATTENDANCE: JDW & JOSCELYNE & B. SAUNDERS, HANY
(B) BY JOSCELYNE // DUE: FRIDAY, APRIL 11
EXC: HANY // ALI (3/20)
Brief Includes List: "Audit Reports Issued Between February 19, 1997 and
April 11, 1997" prepared by P. Sawhney on 4/11/97

DATE: 04/16/97

C. VPU

Corporate

☐ CTR
☐ EXT
☐ LEG
☐ MPS
☐ OED
☐ SEC/Board
☐ TRE

Regional

☐ AFR
☐ EAP
☐ ECA
☐ LAC
☐ MNA
☐ SAS

Central

☐ CFS
☐ DEC
☐ ESD
☐ FPD
☐ FPR
☐ HRO

Affiliates

☐ GEF
☐ ICSID
☐ IFC
☐ Inspection Panel
☐ Kennedy Center
☐ MIGA

D. EXTERNAL PARTNER

☐ IMF
☐ UN
☐ MDB/Other IO
☐ NGO
☐ Private Sector

☐ Part I
☐ Part II
☐ Other

E. COMMENTS:

Internal Auditing Department

Audit Reports Issued Between February 19, 1997 and April 11, 1997

Report No.	Area of Audit	Date of Report	Staff Assigned
FY97-53	A Special Review of the Misappropriation of Funds by a former Bank staff at the Bank's Resident Staff in Indonesia	March 24, 1997	Nguyen/Ong
FY97-52	Report on an Audit of the Mexico Country Department - Part 1: Review of the Financial and Administrative Operations	March 24, 1997	Um/Erhiawarien/Palacio
FY97-51	Report on a Review of IFC Field Offices Information Services/Communications Needs	March 19, 1997	Newstadt/Amin
FY97-50	Report on an Audit of the Bank's Resident Mission's Communication Needs	March 11, 1997	Newstadt/Amin
FY97-49	Report on an Audit of the Bank's Resident Mission in Manila, Philippines	March 7, 1997	Nguyen/Ong
FY97-48	Summary of Bank-wide Control Issues on the Management of Trust Funds	March 7, 1997	Um/Sartip
FY97-47	Report on an Audit of IFC's Derivatives Activity	March 5, 1997	Di Lernia
FY97-46	Report on the 1996 Joint Audit of the Bank's Headquarters Construction Project	December 20, 1996	Subramanian/Mallon
FY97-45	Report on an Audit of IFC's Regional Mission in Philippines	February 20, 1997	Ong
FY97-44	Report on an Audit of IFC's Regional Mission in Indonesia	February 20, 1997	Ong