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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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30487475
Other #: Box #:
President Wolfensohn - Briefings Books for Presidents Meetings - Meeting Materia Graham Joscelyne - April 16, 1997

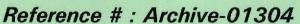
> **DECLASSIFIED** WBG Archives

Meeting: Graham Joscelyne

Wednesday, April 16, 1997 5:00 - 5:45 p.m. JDW Office

Archive Management for the President's Office

Document Log



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Edit Pr	int	
A. CLASSIFICATION		
Meeting Material Trips Speeches	Annual Meetings Phone Logs Corporate Management Communications with Staff Press Clippings/f	Social Events
(Confirmed) VENUE: E1227 (OFFICE) CONTACT: EVELYN MANU IN ATTENDANCE: JDW & (B) BY JOSCELYNE // DUE: EXC: HANY // ALI (3/20)	OSCELYNE & B. SAUNDERS, HANY FRIDAY, APRIL 11 deports Issued Between February 19, 1997 and	DATE: 04/16/97
C. VPU		
Corporate CTR EXT LEG MPS OED SEC/Board TRE	Regional AFR EAP ECA LAC MNA SAS Central CPS DEC ESO FPD FPR HRO	Affilliates GEF ICSID IFC Inspection Panel Kennedy Center MIGA
D. EXTERNAL PARTNER		
IMF UN MDB/Other IO NGD Private Sector	Part II Quher	

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

P. Sawhney

Updated on: 4/11/97