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**Folder Title:** President Wolfensohn - Briefing Book for President's Meetings and Events - Graham Joscelyne - Internal Auditor - June 19, 1997

**Folder ID:** 30488189

**Series:** Meeting and event briefing materials

**Dates:** 06/16/1997 - 06/19/1997

**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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**PUBLIC DISCLOSURE AUTHORIZED**

Meeting: Graham Joscelyne  
Internal Auditor

Thursday, June 19, 1997  
4:45 - 5:30 p.m.  
JDW Office

DECLASSIFIED  
WBG Archives



30488189

R2002-036 Other #: 40 Box #: 186490B  
President Wolfensohn - Briefings Books for Presidents Meetings - Meeting Materials  
Graham Joscelyne - Internal Auditor - June 19, 1997

# Archive Management for the President's Office

## Document Log

Reference # : Archive-01531

128

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)  
(N) VENUE: MC-11-123 (OFFICE)  
CONTACT: EVELYN MANUEL @ 85412  
IN ATTENDANCE: JDW & JOSCELYNE & B. SAUNDERS, HANY  
NOTE: THIS MEETING GETS SCHEDULED EVERY 6-8 WEEKS  
(B) BY JOSCELYNE // DUE: MONDAY, JUNE 16  
6/18 CFMD VIA PHONE WITH MR. JOSCELYNE CHANGE OF TIME  
(ORIGINALLY 5:00 - 5:45 PM)  
EXC: HANY // ALI (5/23)  
Brief Includes memo to Mr. Wolfensohn from J. Graham Joscelyne, dated June 16, 1997 and Audit Reports Issued Between April 11 - June 10, 1997.

**DATE:** 06/19/97

### 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:

|                                                                                                                                            |                                  |                          |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------|
| <b>File Location</b><br><input checked="" type="checkbox"/> EXC <input type="checkbox"/> IISC <input checked="" type="checkbox"/> Archives | <b>Cleared By</b><br>Hany Assaad | <b>Date:</b><br>07/03/97 |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------|

View Update History

# OFFICE MEMORANDUM

DATE: June 16, 1997

TO: Mr. James D. Wolfensohn, President, EXC

FROM: J. Graham Joscelyne, Auditor General, IAD

for 

EXTENSION: 54812

SUBJECT: Recent Audit Reports for Discussion

Attached are 11 audit reports which we have produced subsequent to our last meeting. These can serve as a basis for part of our discussion when we meet on Thursday, June 19, 1997 at 5:00 p.m.

## Internal Auditing Department

### Audit Reports Issued Between April 11, 1997 and June 10, 1997

| Report No. | Area of Audit                                                                                                                               | Date of Report | Staff Assigned    |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|
| FY97-64    | Proposal for Revised Arrangements for Audits of the Financial/Administrative Functions of the Bank's Resident Missions in the Africa Region | June 10, 1997  | Fitzsimon         |
| FY97-63    | Report on an Investigation of Falsified Medical Prescriptions by a Bank Staff Member                                                        | June 6, 1997   | White/Harper      |
| FY97-62    | Report on an Investigation of a Vendor Refund                                                                                               | June 6, 1997   | White             |
| FY97-61    | Trust Funds-Follow Up on the Implementation of Audit Recommendations                                                                        | May 21, 1997   | Palacio           |
| FY97-60    | Report on an Audit of the Learning and Leadership Center: Supplementary Memorandum                                                          | May 20, 1997   | Ravat             |
| FY97-59    | Report on an Audit of the Learning and Leadership Center                                                                                    | May 20, 1997   | Ravat/Mallon      |
| FY97-58    | Report on an Audit of Trust Funds in the Middle East & North Africa Region                                                                  | May 9, 1997    | Adams             |
| FY97-57    | Report on an Audit of the Bank's Resident Missions' Information Services Needs                                                              | May 8, 1997    | Newstadt/Amin     |
| FY97-56    | Report on an Audit of the Resettlement Benefit                                                                                              | May 7, 1997    | Mallon/Harper     |
| FY97-55    | Report on an Audit of the Bank's Resident Staff in Indonesia                                                                                | May 1, 1997    | Nguyen/Ong/Mallon |
| FY97-54    | Report on an Audit of Portfolio supervision of AGETIP Projects                                                                              | April 11, 1997 | Fitzsimon         |