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
ISAD Reference Code:	WB IBRD/IDA EXC-13-10
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Meeting: Graham Joscelyne
Internal Auditor

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

Archive Management for the President's Office

Document Log

Reference # : Archive-01531 1R-8

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A. CLASSIFICATION

- [x] 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

Affilliates
- [ ] 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:

File Location	Cleared By	Date:
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THE WORLD BANK/IFC/M.I.G.A.

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.

IAD

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

P. Sawhney
Updated on: 6/16/97