



OFFICE OF THE INSPECTOR GENERAL

Chemin de Blandonnet 8 . 1214 Vernier . Geneva . Switzerland
Tel: ++41 58 791 1408 Fax : +41 22 341 5257
Email : inspector.general@theglobalfund.org

The Global Fund to Fight AIDS, Tuberculosis and Malaria

Our Ref: OIG/ JP_12/302

21 December 2012

Ms. Salidat Kairbekova
CCM Chair
Left Bank, House of Ministries
Ministry of Health
Kazakhstan

Dear Honorable Minister,

RE: FINAL REPORT ON THE AUDIT OF THE GLOBAL FUND GRANTS TO KAZAKHSTAN

Attached please find the Office of the Inspector General's (OIG) final report on the Audit of Global Fund Grants to Kazakhstan.

This final report includes the CCM's overall response, a message from the General Manager of the Global Fund, as well as the Principal Recipient and CCM responses to the recommendations. The latter is attached as Annex 6. In addition, this report includes findings and recommendations to strengthen the Global Fund's oversight of its grants to Kazakhstan.

Following the release of the audit report to the Board of the Global Fund, it will be available on the Global Fund's website. I am sure that other Global Fund grant recipients and program implementers will have much to learn from Kazakhstan's program achievements as well as the actions being taken to address program challenges, which have been detailed in the audit report.

The Global Fund will follow up every six months on the progress of implementation of the agreed recommendations and report to its Board.

The OIG would like to thank the CCM and the Principal Recipients for their cooperation in carrying out the audit and the constructive responses provided.

Yours sincerely,

Dr. Elmar Vinh-Thomas
Director of Audit

Cc: Mr Gabriel Jaramillo, General Manager
Dr Debrework Zewdie, Deputy General Manager
Mr Norbert Hauser, Inspector General
Mr Cees Klumper, Chief Risk Officer
Mr Daniel Camus, Chief Financial Officer
Ms Maria Kirova, Head, Asia, Europe, Latin America and the Caribbean
Mr Nicolas Cantau, Regional Manager, Eastern Europe and Central Asia
Ms Valeria Grishechkina, Fund Portfolio Manager, Kazakhstan
Mr Oren Ginzburg, Head, Grant Management Support
Ms Gülen Newton, Head, Legal & Compliance
Mr Nurali Amanzholov, CCM Vice-Chair
Mr Tristan Burton, Crown Agents, Local Funding Agent