

Scope of work

The scope of work of the IG encompasses all aspects of the Global Fund's activities including those carried out on its behalf by its program recipients, partners and suppliers. All systems, processes, operations, functions and activities within the Global Fund are subject to the IG's review. The activities of the OIG are:

- Audit;
- Inspection;
- Counter-fraud and promotion of ethical conduct;
- Investigations;
- Assurance validation; and
- Functional reviews.

Independence

The OIG operates as an independent unit of the Global Fund. The IG reports to the Board for strategic direction, reinforcement and accountability. The Board ensures that the resources for the OIG are sufficient to meet the OIG's agreed activities. The IG reports administratively to the Executive Director (ED) for assistance in establishing appropriate support and administrative interfaces. The IG may conduct and report on any audit, investigation or other oversight work he or she deems appropriate consistent with the Board's direction.

Authority

The Inspector General has the authority to:

- Access all books and records maintained by the Global Fund;
- Access all books and records relating to grants funded by the Global Fund, whether maintained by PRs, Sub-Recipients, LFAs or LFA subcontractors, where permitted under applicable arrangements;
- Seek any information required from any personnel involved in the Global Fund's projects and require such personnel to cooperate with any reasonable request made by the Office of Inspector General; and
- Obtain independent professional advice and secure the involvement in its activities of outside persons with relevant experience and expertise, if and when determined necessary.

Our commitment

Ensuring that the Office of the Inspector General is:

- **Independent** – operates cooperatively but at arm's length from the Secretariat;
- **Neutral** – objective in all it does.
- **Helpful** – shares best practice and lessons learned with the secretariat and in-country partners.
- **Knowledgeable** – about the policies and procedures of the Global Fund, and follows best practice in its audits and investigations.
- **Responsive** – to the needs of the Board and persons who bring matters to the attention of the OIG.
- **Part of the solution** – identifies systemic issues, and makes balanced, useful and achievable recommendations to strengthen the effectiveness and accountability of TGF's programs and operations.
- **Confidential** – protects the identity of complainants and keeps sensitive material collected confidential.

Making a complaint

If you have evidence of mismanagement and unethical conduct, you should make a formal complaint by:

E-mail: Inspector.general@theglobalfund.org

Telephone: +41-22-341-5258

Fax: +41 22 791 1701

By post: P.O. Box 561, 1214 Vernier, Geneva Switzerland

Office of the Inspector General

Providing assurance that resources are used wisely, to save lives.

Mission

Led by the Inspector General (IG), the mission of the Office of the Inspector General (OIG) is to provide the Global Fund with independent and objective assurance over the design and effectiveness of controls in place to manage the key risks impacting the Global Fund's programs and operations.

Our team

We are a strong team of professionals striving to maintain the highest standards in our work.

We are committed to the core values of trust, respect, impartiality, accessibility, and follow sound audit and investigation principles and practices.

We respond to all complaints, notify complainants of the outcome of investigations, and provide reports on the outcome of audits and reviews on the OIG's webpage.

We review, report and make recommendations to improve TGF's processes.

We help to strengthen the confidence of the Board and Donors in the outcomes of the Global Fund's activities.