UN System Wide References:

- UN Staff Regulations and UN Staff Rules (Article X: Disciplinary Action)
- Status, Basic Rights and Duties of UN Staff Members
- Standards of Conduct for the International Civil Service (ICIS)
- Basic Rights and Duties of Officials other than Secretariat Officials, and Experts on Mission
- International UN Volunteer Conditions of Service
- National UN Volunteer Conditions of Service
- General Conditions of Contract for the Service of Individual Contractors

UNDP Additional Resources *

- 1. UNDP General Policies and Resources:
 - UNDP Policy Against Fraud and Other Corrupt Practices
 - UNDP's Policy for Protection against Retaliation
 - Online Reporting of Fraud and Other Wrongdoing
 - OAI Investigation Guidelines
 - UNDP Legal Framework for Addressing Non-Compliance with UN Standards of Conduct
 - <u>UNDP Corporate Accountability Framework</u>
 - UNDP Enterprise Risk Management
 - UNDP Financial Regulations and Rules
 - UNDP Internal Control Framework
 - Programme and Operations Policies and Procedures
 - UNDP Policy on the Use of Vehicles:
 - UNDP Travel Policy
 - UNDP Official Hospitality
 - Bring Your Own Devices and Acceptable Usage of UNDP ICT Resources
 - Office of Audit and Investigations (OAI) Intranet
 - Legal Support Office (LSO/BoM) Intranet

2. UNDP Fthics Resources:

- Ethics Office Intranet
- UNDP Code of Ethics
- Financial Disclosure Policy
- Ethics Office's brochure on Financial Disclosure
- Ethics Office's brochure on Conflicts of Interest
- Ethics Office's brochure on Retaliation
- UNDP e-Training: <u>Ethics and Integrity at UNDP</u>
- UNDP e-Training: <u>Avoiding Conflicts of Interest</u>
- UNDP e-Training: The Financial Disclosure Programme
- UNDP e-Training: <u>Protection against Retaliation</u>

3. UNDP Procurement Resources:

- Anti-corruption and Ethics in Procurement
- <u>Procurement Ethics, Fraud and Corrupt Practices</u>
- Procurement Training and Certification

^{*} Also applicable to UNCDF unless otherwise overridden by existing specific UNCDF policies

UNFPA Additional Resources

- 1. UNFPA General Policies and Resources:
- UNFPA Oversight Policy
- UNFPA Policy against Fraudulent and Other Proscribed Practices
- Protection against Retaliation for Reporting Misconduct or for Cooperating with an Authorized Fact-Finding Activity
- Online Reporting of Fraud and Other Wrongdoing
- OAIS Charter
- <u>Disciplinary Framework</u>
- Strategic Information System myRisks
- UNFPA Corporate Accountability Framework
- UNFPA Financial Regulations and Rules (FRRs)
- Internal Control Framework (ICF)
- UNFPA Policy for Vehicle Management
- UNFPA Policy for Duty Travel
- UNFPA Policy for Hospitality and Events
- 2. UNFPA Ethics Resources:
- Outside Activities and/or Honors, Decorations, Favors, Gifts, Awards, Remuneration from Outside Parties
- UNFPA Policy on Financial Disclosure and Declaration of Interest
- UNFPA e-training: Ethics and Integrity at the United Nations Population Fund
- **3.** UNFPA Procurement Resources:
- Policy and Procedures for Regular Procurement
- Policy for Vendor Review and Sanctions

UN Women Additional Resources

- 1. UN Women General Policies and resources
 - ST/SGB/2003/7 and ST/SGB/2003/7/Amend.1 (Financial Regulations and Rules of the United Nations)
 - UNW/2012/6 (UN Women Financial Regulations and Rules)
 - Financial Management Section Policy
 - Cash Advances to Partners Policy
 - Financial Manual
 - Programme and Project Management Section
 - Capacity Assessments of Partners Policy
 - Contract and Procurement Management Policy
 - Vendor Protest Procedures
 - Assets Management Policy
 - Vehicle Management Policy
 - Audit of Implementing Partners and Responsible Parties Policy
 - UN Women approved agreement templates
- 2. UN Women policies and resources on standards of conduct, investigations and post investigations
 - UN Charter
 - ST/GB/2017/1 (Staff Regulation and Rules)
 - ICSC Standards of Conduct for the International Civil Services (2013)
 - UN Women Policy for Protection Against Retaliation
 - OIOS Investigations Manual
 - Legal Framework for Addressing Non-Compliance with UN Standards of Conduct
 - ST/AI/2004/3 (gross negligence)
 - A/RES/62/63 (Referral to national authorities)

<u>The Legislative Framework (LF) Portal</u> is the central on-line repository where all the above UN Women Policies, Procedures, Guidance and other materials are available to personnel.