



Follow-up audit of the implementation of recommendations in the 2013
procurement audit
State Secretariat for Migration

Key facts

The Swiss Federal Audit Office (SFAO) audited the implementation of the recommendations in the 2013 procurement audit¹ at the State Secretariat for Migration (SEM).

Of the eleven recommendations in the 2013 audit, nine have been completely, two only partially implemented. We have the following comments to make on the partially implemented recommendations 13380.004 and 13380.005.

The directive on the purchase of goods and services by external support service providers and their processes as well as the delegation agreements with the central procurement offices of the Confederation for the procurement of reception and processing centres are only available as a draft. The SEM must make improvements in incorporating procurement-specific expertise into the requirements and processes for reception and processing centres and give the service providers clear guidelines and support. For delegations, even those which are SEM internal, the prerequisites defined in the Ordinance of 24 October 2012 on the Organisation of Federal Public Procurement (OPPO; status as at 1 January 2016) must be fulfilled.

In the recommendation relating to ensuring compliance with the provisions of the delegations of the central procurement offices, the SEM procurement office also assesses the processing of such transactions as part of its tasks. However, an explicit obligation that compliance with all delegation provisions should be examined is lacking. The requirements as to how to examine and document compliance with the delegations still have to be precisely defined.

A grace period until 31 October 2016 has been granted for the definitive implementation of the aforementioned recommendations.

Original text in German

¹ „Prüfung der Beschaffungsprozesse von Dienstleistungen und Gütern“ (PA 13380)