

**OFFICE OF INSPECTOR GENERAL | U.S. Agency for International Development**

Semiannual Report to Congress, April 1, 2021 - September 30, 2021

APPENDIX A — List of All Audits (Performance/Financial), Evaluations, and Other Reports)**Associated Questioned Costs, Unsupported Costs, and Value Recommendations That Funds Be Put to Better Use**

Issued April 1, 2021 - September 30, 2021

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	0-000-21-005-C	USAID Complied in Fiscal Year 2020 With the Payment Integrity Information Act of 2019	5/14/2021	Programs and Operations	\$0	\$0	\$0
USAID	0-000-21-007-C	Assessment of USAID's Purchase Card Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2020	7/16/2021	Charge Card Program Risk Assessment conducted by IPA	\$0	\$0	\$0
USAID	0-000-21-009-C	USAID's Travel Card Program Complied with the Government Charge Card Abuse Prevention Act in Fiscal Year 2020	8/5/2021	Charge Card Program Risk Assessment conducted by IPA	\$0	\$0	\$0
USAID	3-000-21-005-D	Audit Report on DT Global, Inc's Disclosed Cost Accounting Practices	5/24/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-006-D	Examination of Howard Delafield International, LLP's Proposed Amounts on Unsettled Flexibly Priced Cooperative Agreement for Fiscal Year Ended 2019	8/3/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-007-D	Audit of Creative Associates International, Inc. Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015, 2016 and 2017	9/21/2021	U.S. Based Contractors	\$34,121,524	\$32,403,502	\$0
USAID	3-000-21-018-R	Financial Audit of Fundacion Oxfam Intermon Under Multiple USAID Agreements for the Year Ended March 31, 2019	5/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-019-R	Financial Audit of Oxfam GB Under Multiple USAID Agreements for the Year Ended March 31, 2019	6/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-020-R	Financial Audit of Hanns R. Neumann Stiftung Under Cooperative Agreement AID-OAA-A-16-00043 for the Year Ended December 31, 2017	6/23/2021	Foreign Based Organizations	\$224,596	\$222,353	\$0
USAID	3-000-21-021-R	Financial Audit Report of Practical Action Under Multiple USAID Awards for the Year Ended March 31, 2017	6/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-022-R	Financial Audit of the Overseas Development Institute Under Multiple USAID Awards for the Year Ended March 31, 2017	7/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-023-R	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Year Ended March 31, 2018	7/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-024-R	Financial Audit of USAID Resources Managed by Prague Civil Society Centre, nadacni fond Under Cooperative Agreement AID-OAA-A-16-00086, January 1, 2017, to December 31, 2017	8/24/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-025-R	Audit of Veterinaires San Frontieres Suisse Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	8/31/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-026-R	Financial Audit of the MENTOR Initiative Under Multiple USAID Agreements for the Fiscal Year Ended September 30, 2017	9/13/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-027-R	Financial Audit of the Overseas Development Institute Under Multiple USAID Awards for the Year Ended March 31, 2018	9/22/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-028-R	Financial Audit of CESVI Under Multiple USAID Agreements, for the Fiscal Year Ended December 31, 2018	9/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-032-I	Examination of Costs Claimed by Knowesis, Inc. for the Two Years Ended December 31, 2017 and 2016	4/16/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-033-I	Examination of Costs Claimed by International Relief & Development for Fiscal Year 2016	4/16/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-034-I	Performance Audit Report for Management Science for Health Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statements	4/16/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-035-I	Examination of Pragma Corporation's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015, and 2016	4/16/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-036-I	Examination of University Research Co., LLC Indirect Cost Rate Proposals and Related Books and Records for Fiscal Years ended September 30, 2016 and 2017	4/16/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-037-I	Examination of Costs Claimed by Nexant, Inc. for Fiscal Years ended December 31, 2016 and 2017	4/30/2021	U.S. Based Contractors	\$339,200	\$339,200	\$0
USAID	3-000-21-038-I	Examination of Costs Claimed by Tetra Tech ES, Inc. for Fiscal Years ended September 30, 2015, 2016, and 2017	5/13/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-039-I	Examination of Visionary Consulting Partners, LLC Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year ended December 31, 2018	6/3/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-040-I	Examination of Costs Claimed by The Kaizen Company for Fiscal Year Ended December 31, 2017	6/7/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-041-I	Examination of Costs Claimed by Palladium International, LLC for the Fiscal Years Ended June 30, 2016 and 2017	6/10/2021	U.S. Based Contractors	\$389,803	\$389,803	\$0
USAID	3-000-21-042-I	Follow-up Performance Audit on ECODIT, LLC Accounting System Administration	6/23/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-043-I	Examination of Insight Systems Corporation's Costs Claimed for the Two Years Ended December 31, 2016 and 2017	6/30/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-044-I	Examination of Costs Claimed by The Pragma Corporation for the Year Ended December 31, 2017	7/8/2021	U.S. Based Contractors	\$0	\$0	\$0

APPENDIX A — List of All Audits (Performance/Financial), Evaluations, and Other Reports)

Associated Questioned Costs, Unsupported Costs, and Value Recommendations That Funds Be Put to Better Use

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	3-000-21-045-I	Examination of Making Cents International's Incurred Costs Claimed for the Fiscal Year Ended 2018	7/14/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-046-I	Examination of Juarez and Associates, Inc.'s Incurred Costs Claimed on Flexibly Priced Contracts for the Fiscal Year Ended 2018	7/14/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-047-I	Examination of Costs Claimed by DevTech Systems, Inc. for the Fiscal Year Ended December 31, 2018	7/21/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-048-I	Examination of Costs Claimed by Democracy International, Inc. for the Fiscal Year Ended December 31, 2018	7/29/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-049-I	Follow-Up Audit Report on the Performance Audit of The Pragma Corporation Accounting System Administration	8/12/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-050-I	Performance Audit of Dexis Consulting Group's Original Disclosure Statement dated April 13, 2020	8/17/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-051-I	Examination of Costs Claimed by Knowesis, Inc. for the Fiscal Year Ended December 31, 2018	9/8/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-052-I	Examination of Nathan Associates, Inc. Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	9/9/2021	U.S. Based Contractors	\$527,001	\$206,682	\$0
USAID	3-000-21-053-I	Examination of Costs Claimed by DPK Consulting (a Division of Associates in Rural Development) for the Fiscal Year Ended September 28, 2018	9/15/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-054-I	Examination of Costs Claimed on Flexibly Priced Contracts by Panagora Group, Inc. for the Fiscal Year Ended December 31, 2018	9/23/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	4-000-21-003-P	USAID's RISE Program in the Sahel Aligned With Resilience Policies but Lacked Robust Monitoring	9/25/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	4-000-21-054-R	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	4/26/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-21-003-Q	Quality Control Review of BDO Zambia on the Audit of Society for Family Health Under Multiple Agreements, January 1 to December 31, 2018	5/25/2021	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	4-611-21-076-R	Financial Audit of USAID Resources Managed by Society for Family Health in Multiple Countries Under Multiple Awards, January 1, 2019, to June 30, 2020	7/14/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-21-077-R	Financial Audit of USAID Resources Managed by Zambia Centre for Communication Programmes Under Multiple Awards, January 1, 2018, to December 31, 2019	7/14/2021	Foreign Based Organizations	\$211,527	\$135,600	\$0
USAID	4-612-21-068-R	Financial Audit of USAID Resources Managed by Partners in Hope in Malawi Under Cooperative Agreement 72061219CA00003, October 1, 2019, to September 30, 2020	6/15/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-002-Q	Quality Control Review of Grant Thornton, Harare, Zimbabwe on the Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement AID-613-A-17-00003, January 1 to December 31, 2019	5/20/2021	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	4-613-21-064-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061318CA00007, January 1 to December 31, 2020	6/3/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-073-R	Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Multiple Awards, October 1, 2019, to September 30, 2020	7/8/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-079-R	Financial Audit of USAID Resources Managed by Africaid in Zimbabwe Under Cooperative Agreement AID-613-A-17-00001, January 1 to December 31, 2020	7/20/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-087-R	Financial Audit of USAID Resources Managed by The Union Zimbabwe Trust Under Cooperative Agreement 72061319CA00003, October 1, 2019, to September 30, 2020	8/18/2021	Foreign Based Organizations	\$27,154	\$0	\$0
USAID	4-613-21-092-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement AID-613-A-17-00003, January 1 to December 31, 2020	9/7/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-098-R	Financial Audit of USAID Resources Managed by Family Aids Caring Trust in Zimbabwe Under Multiple Awards, January 1 to December 31, 2020	9/21/2021	Foreign Based Organizations	\$302,410	\$0	\$0
USAID	4-615-21-009-N	Financial Audit of USAID Resources Managed by Population Services Kenya Under Multiple Awards, January 1, 2019, to April 15, 2020	6/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-21-049-R	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Cooperative Agreement AID-615-A-12-00001, July 1, 2019, to June 30, 2020	4/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-21-051-R	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2019, to June 30, 2020	4/20/2021	Foreign Based Organizations	\$0	\$0	\$0

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USAID	4-615-21-067-R	Financial Audit of USAID Resources Managed by Centre for Health Solutions - Kenya Under Cooperative Agreement 72061518CA00004, January 1 to December 31, 2020	6/10/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-21-081-R	Financial Audit of USAID Resources Managed by Kenya Conference of Catholic Bishops Under Cooperative Agreement 72061519CA00007, September 30, 2019, to December 31, 2020	7/27/2021	Foreign Based Organizations	\$33,162	\$33,162	\$0
USAID	4-615-21-095-R	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1 to December 31, 2020	9/13/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-21-062-R	Financial Audit of USAID Resources Managed by American University of Nigeria Under Cooperative Agreement 72062019CA00002, March 27, 2019, to July 31, 2020	5/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-21-065-R	Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, March 12 to September 30, 2020	6/8/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-21-072-R	Financial Audit of USAID Resources Managed by Center for Clinical Care and Clinical Research in Nigeria Under Award 72062020CA00006, December 19, 2019, to September 30, 2020	7/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-21-093-R	Financial Audit of USAID Resources Managed by Heartland Alliance LTD/GTE in Nigeria Under Cooperative Agreement 72062020CA00001, October 28, 2019, to December 31, 2020	9/9/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-21-097-R	Financial Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Cooperative Agreement 72062020CA00004, December 10, 2019, to December 31, 2020	9/20/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-21-100-R	Financial Audit of USAID Resources Managed by Society For Family Health in Nigeria Under Multiple Awards, September 4, 2019, to December 31, 2020	9/27/2021	Foreign Based Organizations	\$88,873	\$88,873	\$0
USAID	4-621-21-052-R	Financial Closeout Audit of USAID Resources Managed by Tanzania Social Action Fund Under Strategic Objective Grant Agreement 621-0010.01-26, November 7, 2019, to May 7, 2020	4/21/2021	Foreign Government	\$0	\$0	\$0
USAID	4-621-21-056-R	Financial Audit of USAID Resources Managed by Benjamin William Mkapa Foundation in Tanzania Under Cooperative Agreement 72062120CA00003, February 12 to June 30, 2020	5/4/2021	Foreign Based Organizations	\$36,718	\$0	\$0
USAID	4-621-21-061-R	Financial Audit of USAID Resources Managed by Tanzania Health Promotion Support in Tanzania Under Multiple Agreements, October 1, 2019, to September 30, 2020	5/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-21-069-R	Financial Audit of USAID Resources Managed by National Council of People Living With HIV and AIDS in Tanzania Under Cooperative Agreement 72062120CA00001, December 10, 2019, to June 30, 2020	6/21/2021	Foreign Based Organizations	\$163,290	\$163,290	\$0
USAID	4-621-21-082-R	Financial Closeout Audit of USAID Resources Managed by Vodafone Foundation in Tanzania Under Award AID-621-A-13-00007, April 1, 2019, to September 30, 2020	8/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-21-085-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 31, 2020	8/17/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-21-090-R	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Multiple Awards, January 1 to December 31, 2020	9/2/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-623-21-011-N	Financial Closeout Audit of USAID Resources Managed by East African Community in Multiple Countries and Under Multiple Awards, July 1, 2018, to September 30, 2020	9/8/2021	Foreign Government	\$0	\$0	\$0
USAID	4-623-21-060-R	Financial Audit of USAID Resources Managed by TradeMark East Africa in Multiple Countries Under Multiple Agreements, July 1, 2019, to June 30, 2020	5/24/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-623-21-094-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	9/13/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-21-057-R	Financial Audit of USAID Resources Managed by Permanent Interstate Committee for Drought Control in the Sahel Under Multiple Awards, January 1 to December 31, 2019	5/12/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-641-21-012-N	Financial Closeout Audit of USAID Resources Managed by Council for Scientific and Industrial Research – Savanna Agricultural Research Institute in Ghana Under Agreement 641-A18-FY14-IL#03, January 1, 2019, to March 31, 2020	9/13/2021	Foreign Government	\$0	\$0	\$0
USAID	4-656-21-013-N	Financial Closeout Audit of USAID Resources Managed by Centro de Aprendizagem e Capacitação da Sociedade Civil in Mozambique Under Award AID-656-A-14-00011, October 1, 2018, to December 31, 2019	9/16/2021	Foreign Based Organizations	\$0	\$0	\$0

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USAID	4-663-21-055-R	Financial Audit of USAID Resources Managed by Addis Continental Institute for Public Health in Ethiopia Under Cooperative Agreement AID-663-A-14-00004, July 8, 2019, to July 7, 2020	4/30/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-668-21-010-N	Financial Audit of USAID Resources Managed by Bahrain Maritime and Mercantile International in South Sudan Under Contract AID-668-C-14-00001, July 1, 2019, to June 30, 2020	7/1/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-050-R	Financial Audit of USAID Resources Managed by Sustainable Agriculture Technology in Multiple Countries Under Cooperative Agreement AID-674-A-17-00007, August 1, 2019, to July 31, 2020	4/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-053-R	Financial Audit of USAID Resources Managed by World Wide Fund for Nature South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-17-00006, July 1, 2019, to June 30, 2020	4/26/2021	Foreign Based Organizations	\$80,266	\$0	\$0
USAID	4-674-21-058-R	Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Multiple Agreements, October 1, 2019, to September 30, 2020	5/12/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-059-R	Financial Closeout Audit of USAID Resources Managed by Humana People to People in South Africa Under Cooperative Agreement 72067419CA00002, January 1 to December 31, 2020	5/21/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-063-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi in Multiple Countries Under Cooperative Agreement AID-674-A-16-00003, July 1, 2019, to June 30, 2020	5/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-066-R	Financial Audit of USAID Resources Managed by IntraHealth Namibia Under Multiple Awards, January 1 to December 31, 2020	6/8/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-070-R	Financial Closeout Audit of USAID Resources Managed by Society for Family Health Namibia Under Cooperative Agreement AID-673-A-17-00001, January 1, 2019, to May 31, 2020	6/24/2021	Foreign Based Organizations	\$40,534	\$40,523	\$0
USAID	4-674-21-071-R	Financial Audit of USAID Resources Managed by Centre for Communication Impact in South Africa Under Multiple Awards, July 1, 2019, to June 30, 2020	7/1/2021	Foreign Based Organizations	\$32,102	\$0	\$0
USAID	4-674-21-074-R	Financial Audit of USAID Resources Managed by Maternal, Adolescent and Child Health Institute NPC in South Africa Under Award 72067418CA00025, October 1, 2019, to September 30, 2020	7/13/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-075-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Lesotho Under Multiple Awards, July 1, 2019, to June 30, 2020	7/13/2021	Foreign Based Organizations	\$127,568	\$0	\$0
USAID	4-674-21-078-R	Financial Audit of USAID Resources Managed by Kheth'Impilo Aids Free Living in South Africa Under Multiple Awards, October 1, 2019, to September 30, 2020	7/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-091-R	Financial Audit of USAID Resources Managed by Right to Care in Multiple Countries Under Multiple Awards, October 1, 2019, to September 30, 2020	9/2/2021	Foreign Based Organizations	\$46,526	\$46,526	\$0
USAID	4-674-21-099-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in Multiple Countries Under Multiple Awards, October 1, 2019, to September 30, 2020	9/27/2021	Foreign Based Organizations	\$30,780	\$0	\$0
USAID	4-680-21-089-R	Financial Closeout Audit of USAID Resources Managed by Developpement Durable, le Renforcement et l'Autopromotion des Structures Communautaires (DEDRAS) in Benin Under Multiple Awards, October 1, 2017, to March 31, 2020	8/30/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-680-21-096-R	Financial Closeout Audit of USAID Resources Managed by Bureau des Projets de Développement et des Œuvres Sociales in Benin Under Cooperative Agreement AID-680-A-17-00001, January 1 to December 31, 2019	9/14/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-685-21-080-R	Financial Audit of USAID Resources Managed by the Plate-Forme des Acteurs Non-Etatiques in Senegal Under Award 72068518CA00006, January 1 to December 31, 2019	7/20/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-685-21-086-R	Financial Audit of USAID Resources Managed by ONG Décentralisation-Droits Humains-Développement Local (ONG 3D) in Senegal Under Multiple Awards, January 1 to December 31, 2019	8/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-21-083-R	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise Rwanda Under Multiple Awards, January 1 to December 31, 2020	8/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-21-084-R	Financial Audit of USAID Resources Managed by François-Xavier Bagnaud Rwanda Under Multiple Awards, January 1 to December 31, 2020	8/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-21-088-R	Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Awards, January 1 to December 31, 2020	8/19/2021	Foreign Based Organizations	\$0	\$0	\$0

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USAID	5-176-21-037-R	Financial Audit of the Association for Civil Society Development in the Republic of Kazakhstan Under Multiple Awards, January 1 to December 31, 2019	9/21/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-367-21-025-R	Financial Audit of National Society for Earthquake Technology – Nepal Under Multiple USAID Agreements, July 17, 2019, to July 15, 2020	5/7/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-367-21-027-R	Financial and Closeout Audit of Multiple USAID Awards Managed by Social Empowerment and Building Accessibility Center Nepal, July 17, 2019, to November 30, 2020	5/21/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-023-R	Financial Audit of the Project Sambhuva in India Managed by Solidarity and Action Against the HIV Infection in India, Cooperative Agreement AID-386-A-15-00006, April 1, 2019, to March 31, 2020	4/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-388-21-034-R	Financial Audit of the Marketing Innovations for Sustainable Health Development Activity in Bangladesh Managed by Social Marketing Company, Cooperative Agreement AID-388-A-16-00004, October 1, 2019, to September 30, 2020	8/24/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-21-001-N	Closeout Audit of the Infrastructure Program Management Services for the Construction of Centers for Advanced Studies in Pakistan Managed by Qavi Engineers (Private) Limited, Task Order AID 391-TO-14-00007, July 1, 2016, to May 31, 2017	5/7/2021	Foreign Based Organizations	\$1,575,557	\$1,680	\$0
USAID	5-391-21-002-N	Financial Audit of Local Costs Incurred Under the Power Distribution Program in Pakistan Managed by International Resources Group, AID-EPP-I-13-03-00006, September 16, 2010, to November 7, 2014	7/22/2021	U.S. Based Contractors	\$11,352,845	\$5,119,299	\$0
USAID	5-391-21-022-R	Closeout Audit of Ambassador's Fund Grant Program in Pakistan Managed by Trust for Democratic Education and Accountability, Contract No. AID-391-C-17-00006, July 1, 2019, to August 31, 2020	4/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-21-024-R	Financial Audit of the Merit and Need-Based Scholarship Programme (Phase-II) in Pakistan Managed by the Higher Education Commission, Grant 391-G-00-04-01023-12, July 1, 2019, to June 30, 2020	4/26/2021	Foreign Government	\$1,168,204	\$1,156,948	\$0
USAID	5-391-21-026-R	Closeout Audit of the Infrastructure Program Management Services for the Repair/Renovation of Maternal Child Health Centers in Pakistan Managed by EA Consulting (Private) Limited, Task Order AID-391-TO-16-00002, July 01, 2017, to August 22, 2019	5/21/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-21-028-R	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Grant 391-PEPA-ENR-TDR2-00, July 1, 2019, to June 30, 2020	5/21/2021	Foreign Government	\$0	\$0	\$0
USAID	5-391-21-030-R	Financial Audit of the Gomal Zam Dam Command Area Development Project in Pakistan Managed by the Government of Khyber Pakhtunkhwa Agriculture, Livestock and Cooperatives Department, Grant 391-DOA-GZDCADP-001-001, July 1, 2019, to June 30, 2020	6/11/2021	Foreign Government	\$4,086,988	\$0	\$0
USAID	5-391-21-031-R	Financial Audit of the Project Management & Engineering Services for Federally Administered Tribal Areas Infrastructure Program in Pakistan Managed by the Government of Khyber Pakhtunkhwa, PIL 391-013-32, July 1, 2019, to June 30, 2020	6/30/2021	Foreign Government	\$51,955	\$0	\$0
USAID	5-391-21-032-R	Closeout Audit of Mehran University of Engineering and Technology Jamshoro's Management of the Center for Advanced Studies in Water Program in Pakistan, Cooperative Agreement AID-391-A-15-00003, July 1, 2019, to March 11, 2020	7/14/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-21-033-R	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Grant No. 391-011, July 1, 2019, to June 30, 2020	7/30/2021	Foreign Government	\$1,198,214	\$0	\$0
USAID	5-440-21-035-R	Financial Audit of the Center for Community Health Research and Development under Multiple USAID Awards in Vietnam, September 30, 2018, to December 31, 2020	8/24/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-440-21-038-R	Financial Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, January 1 to December 31, 2020	9/22/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-21-029-R	Closeout Audit of Community Maternal, Neonatal, Child Health and Nutrition Scale Up Follow-on Program Managed by the Integrated Midwives Association of the Philippines, Inc., Cooperative Agreement AID-492-A-16-00004, August 1, 2016, to December 31, 2019	6/11/2021	Foreign Based Organizations	\$34,253	\$16,348	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	5-492-21-036-R	Closeout Audit of the Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project Managed by the Philippine Business for Social Progress, Inc., Cooperative Agreement AID-492-A-12-00014, October 1, 2017, to July 31, 2018	9/13/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-111-21-003-Q	Limited Scope Quality Control Review on Baker Tilly Armenia CJSC, Audit Report of the Fund Accountability Statement of Eurasia Partnership Foundation Under Multiple Awards, (AID-111-A-14-00002, MICE/MIC-EPF-01, and AID-14-1001) in Armenia, January 1 to December 31, 2019	7/7/2021	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	8-114-21-028-R	Audit of the Fund Accountability Statement of NNLE United Nations Association of Georgia, Under Multiple Awards, January 1 to December 31, 2019	9/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-21-026-R	Audit of the Fund Accountability Statement of Association of Ukrainian Cities, Policy for Ukraine Local Self-Governance Program, Cooperative Agreement AID-121-A-16-00001, January 1 to December 31, 2020	7/12/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-167-21-002-Q	Limited Scope Quality Control Review on Audit and Consultants Associate, Kosovo, Audit Report of the Fund Accountability Statement of Advocacy Training and Resource Center, Engagement for Equity (E4E) Project in Kosovo, Cooperative Agreement AID-167-A-15-00001, January 1 to December 31, 2019	4/19/2021	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	8-168-21-027-R	Audit of the Fund Accountability Statement of Center for Media Development and Analysis, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2020	9/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-263-21-037-N	Audit of the Statement of Inflows and Outflows of Funds of the Dollar Separate Account, USAID/Egypt's Sector Policy Reform Program (Cash Transfer), July 1, 2018, to June 30, 2020	7/12/2021	Foreign Government	\$0	\$0	\$0
USAID	8-267-21-002-D	Independent Audit Report on International Business & Technical Consultants Inc.'s Costs Incurred and Billed, Task Order AID-267-TO-17-0001, Performance Management and Support Program in Iraq, June 1, 2018, to September 30, 2019	6/28/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-267-21-003-D	Independent Audit Report on IFES's and IRI's Direct Costs Incurred and Billed Through the Consortium for Elections and Political Process Strengthening Under USAID/Iraq Agreement 72026718LA00002, September 30, 2018, to September 30, 2020	8/24/2021	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-268-21-024-R	Audit of the Fund Accountability Statement of Berytech Foundation, Middle East North Africa Investment Initiative Lebanon Project, Cooperative Agreement AID-OAA-A-14-00094, January 1 to December 31, 2018	6/22/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-268-21-025-R	Audit of the Fund Accountability Statement of Caritas Lebanon, Building Alliance for Local Advancement, Development, and Investment (BALADI) Program in Lebanon, Cooperative Agreement AID-268-A-12-00005, January 1 to December 31, 2019	6/24/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-21-002-O	Agreed Upon Procedures Performed on the Government of Jordan Owned Local Currency Trust Fund Managed by USAID/Jordan for the Fiscal Years Ended September 30, 2019 and September 30, 2020	8/5/2021	Local Currency Trust Fund	\$0	\$0	\$0
USAID	8-278-21-038-N	Audit of the Fund Accountability Statement of Questscope, USAID Non-Formal Education Program in Jordan, Cooperative Agreement AID-278-A-16-00001, January 1 to December 31, 2019	7/12/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-21-039-N	Audit of the Fund Accountability Statement of the Ministry of Education, Partnership for Education Project in Jordan, Implementation Letter 278-IL-DO3-EDY-MOE-04, June 4, 2018 to December 31, 2019	7/28/2021	Foreign Government	\$0	\$0	\$0
USAID	8-278-21-040-N	Closeout Audit of the Fund Accountability Statement of Queen Rania Teacher Academy, Cultivating Inclusive and Supportive Learning Environments in Jordan's Schools Program, Grant AID-278-G-14-00001, January 1, 2019 to April 30, 2020	8/10/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-21-043-N	Closeout Audit of Fund Accountability Statement of Arabtech Jardaneh Engineers & Architects LTD., Water Sector Infrastructure Project in Jordan, Contract AID-278-C-15-00011, January 1, 2019 to June 28, 2020	9/14/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-022-R	Audit of the Fund Accountability Statement of Hand in Hand: Center for Jewish-Arab Education in Israel, Widening the Circle Project in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00002, January 1 to December 31, 2017	4/19/2021	Foreign Based Organizations	\$0	\$0	\$0

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Associated Questioned Costs, Unsupported Costs, and Value Recommendations That Funds Be Put to Better Use

Issued April 1, 2021 - September 30, 2021

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-294-21-023-N	Audit of the Fund Accountability Statement of the Abraham Funds Initiatives, Shared Learning Program in West Bank and Gaza, Cooperative Agreement 72029418CA00002, September 28, 2018 to December 31, 2019	4/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-023-R	Closeout Audit of the Fund Accountability Statement of Hand in Hand: Center for Jewish-Arab Education in Israel, Widening the Circle Project in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00002, January 1 to September 2, 2018	5/31/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-032-N	Audit of the Fund Accountability Statement of Unistream, Educating Tomorrow's Leaders Today Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00008, January 1 to December 31, 2018	5/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-035-N	Closeout Audit of the Fund Accountability Statement of Peace Players International, Champions for Peace Project in West Bank and Gaza, Cooperative Agreement 294-A-17-00002, September 13, 2017 to January 31, 2019	6/15/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-036-N	Closeout Audit of the Fund Accountability Statement of American Jewish Joint Distribution Committee, a Community of Equals Project in West Bank and Gaza, Cooperative Agreement 294-A-17-00016, September 28, 2017 to January 31, 2019	6/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-041-N	Audit of the Fund Accountability Statement of the Akko Center for Arts and Technology, Full Steam Ahead Project in West Bank and Gaza, Cooperative Agreement 72029418CA00001, January 1 to December 31, 2020	8/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-042-N	Audit of the Fund Accountability Statement of Unistream, Pillars of Shared Society: Springboard to a Better Future Program in West Bank and Gaza, Cooperative Agreement 72029419CA00002, September 3, 2019 to December 31, 2020	9/8/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-306-21-020-N	Fund Accountability Statement of Checchi and Company Consulting, Inc. under the Assistance for the Development of Afghan Legal Access and Transparency program in Afghanistan, Task Order AID-306-TO-16-00007, July 01, 2019, to June 30, 2020	4/19/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-21-021-N	Audit of the Fund Accountability Statement of Virginia Polytechnic Institute and State University, Catalyzing Afghan Agricultural Innovation Program in Afghanistan, Cooperative Agreement 306-72030618LA00002, May 28, 2018 to December 31, 2019	4/19/2021	U.S. Based Grantees	\$371,643	\$362,250	\$0
USAID	8-306-21-022-N	Close-out Audit of the Fund Accountability Statement of Palladium International, LLC, Health Sector Resiliency Project in Afghanistan, Contract AID-306-C-15-00009, July 1, 2019 to September 30, 2020	4/19/2021	U.S. Based Contractors	\$31,584	\$0	\$0
USAID	8-306-21-024-N	Audit of Fund Accountability Statement of The Asia Foundation Under Multiple Awards in Afghanistan, 2018-2020	4/22/2021	Foreign Based Organizations	\$66,509	\$10,310	\$0
USAID	8-306-21-025-N	Audit of the Fund Accountability Statement of American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 1, 2019 to May 31, 2020	4/26/2021	U.S. Based Grantees	\$61,833	\$0	\$0
USAID	8-306-21-026-N	Financial Audit of Costs Incurred by Consortium For Elections and Political Process Strengthening Under the Strengthening Civic Engagement in Elections Program in Afghanistan, Cooperative Agreement 72030618LA00004, January 1 to September 30, 2019	4/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-306-21-027-N	Fund Accountability Statement Audit of Chemonics International Inc. Under Multiple Awards in Afghanistan, Year ended 2019	4/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-306-21-028-N	Fund Accountability Statement Audit of Creative Associates International, Inc. Under Afghan Children Read Program in Afghanistan, Task Order AID-306-TO-16-00003, October 1, 2018 to September 30, 2019	5/10/2021	Foreign Based Organizations	\$50,275	\$14,909	\$0
USAID	8-306-21-029-N	Close-Out Audit of International Organization for Migration Under Support for the USAID Construction of Health and Education Facilities Program in Afghanistan, Cooperative Agreement AID-306-A-00-08-00512, January 1, 2015 to June 30, 2016	5/10/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-306-21-030-N	Closeout Audit of the Fund Accountability Statement of Internews Network Inc., RASANA (Media) Program in Afghanistan, Cooperative Agreement AID-306-A-17-00001, January 1, 2019 to March 28, 2020	5/20/2021	U.S. Based Grantees	\$66,848	\$15,254	\$0
USAID	8-306-21-031-N	Financial Audit of Costs Incurred by Management Systems International, Inc. Under the Afghanistan Monitoring Evaluation and Learning Activity Program, Award Number 72030619C00004, March 13, 2019 to June 30, 2020	5/20/2021	U.S. Based Contractors	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-306-21-033-N	Audit of the Fund Accountability Statement of FHI 360 Under Multiple Awards in Afghanistan, October 1, 2019 to September 30, 2020	6/2/2021	U.S. Based Contractors	\$34,447	\$0	\$0
USAID	8-306-21-034-N	Closeout Audit of the Fund Accountability Statement of International Finance Corporation, Afghanistan Investment Climate Reform Program, Award AID-EGEE-G-15-00001 IFC TF072383, March 27, 2015, to March 26, 2020	6/9/2021	U.S. Based Grantees	\$6,851,149	\$6,851,149	\$0
USAID	9-000-21-005-P	Enhanced Processes and Implementer Requirements Are Needed To Address Challenges and Fraud Risks in USAID's Venezuela Response	4/16/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	9-000-21-007-P	USAID Adapted To Continue Program Monitoring During COVID-19, But the Effectiveness of These Efforts Is Still To Be Determined	5/21/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	9-000-21-008-P	USAID Communicated and Enforced Branding and Marking Policies but Could Further Clarify Waiver Requirements and Monitoring Responsibilities	7/23/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	9-000-21-009-P	USAID Has Contract Termination Guidance That Aligns With Federal Contracting Requirements, but Employees Could Benefit from Additional Resources	9/23/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	9-512-21-034-R	Financial Audit of Instituto Internacional de Educação do Brasil Under Two Awards in Brazil, for the Year Ended December 31, 2020	9/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-21-028-R	Financial Audit of the Bitter Yuca for Sweet Milk Project in Colombia Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, for the Fiscal Year Ended December 31, 2020	9/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-21-029-R	Financial Audit of the Productive Entrepreneurship for Peace Program, Managed by Banco de las Microfinanzas - Bancamía S.A. Cooperative Agreement 72051419CA00001, January 1 to December 31, 2020	9/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-517-21-030-R	Financial Audit of the USAID Read Program, Managed by Universidad Iberoamericana in the Dominican Republic, Cooperative Agreement AID-517-A-15-00005, January 1 to December 31, 2020	9/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-517-21-032-R	Financial Audit of the At-Risk Youth Initiative in Dominican Republic Managed by Entrena, SRL, Cooperative Agreement AID-517-A-12-00002, for the Fiscal Year Ended December 31, 2020	9/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-517-21-035-R	Financial Audit of the Civil Society Action for Accountable Security and Justice Program, Managed by Participación Ciudadana in the Dominican Republic, Cooperative Agreement AID-517-A-15-00006, October 1, 2018, to September 30, 2019	9/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-519-21-019-R	Closeout Financial Audit of the Education for Children and Youth Project in El Salvador Managed by Fundación Para la Educación Integral Salvadoreña, Cooperative Agreement 519-A-13-00001, for Fiscal Years 2019 and 2020	6/8/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-519-21-025-R	Financial Audit of the Promoting Citizen Participation in the Electoral Process and Policy Debate Project in El Salvador Managed by Fundación Dr. Guillermo Manuel Ungo, Cooperative Agreement 519-A-17-00004, for the Fiscal Year Ended December 31, 2020	7/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-519-21-033-R	Financial Audit of Fundación Empresarial para el Desarrollo Educativo's Management of the Education and Coexistence Project in El Salvador, Cooperative Agreement 72051918CA00003, for the Fiscal Year Ended December 31, 2020	9/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-520-21-021-R	Closeout Financial Audit of the Sustainable Economic Observatory Project Managed by Universidad Del Valle de Guatemala, Cooperative Agreement AID-520-A-16-00006, January 1, 2018, to August 31, 2020	6/14/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-521-21-023-R	Closeout Financial Audit of the Konbit Project Managed by Papyrus S.A. in Haiti, Cooperative Agreement AID-521-A-15-00009, October 1, 2019, to December 31, 2020	7/8/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-521-21-031-R	Financial Audit of the Aksyon Kominote nan Sante pou Ogmante Nitrisyon Project in Haiti, Managed by Fondasyon Kole Zepòl, Cooperative Agreement AID-521-A-16-00002, for the Fiscal Year Ended December 31, 2020	9/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-524-21-020-R	Closeout Financial Audit of Fundación para la Autonomía y el Desarrollo de la Costa Atlántica de Nicaragua's Management of the Education for Success Program in Nicaragua, Cooperative Agreement AID-524-A-10-00005, January 1 to December 30, 2020	6/10/2021	Foreign Based Organizations	\$0	\$0	\$0

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USAID	9-526-21-001-Q	Limited Scope Quality Control Review on BDO Auditores Consultores, Paraguay, Financial Audit of the Democracy and Governance Program: Strengthen Internal Management and Governance Systems in Selected Government Institutions Managed by Centro de Estudios Ambientales y Sociales, Cooperative Agreement AID 526-A-13-00003, for the Fiscal Year Ended December 31, 2019	8/31/2021	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	9-526-21-022-R	Financial Audit of the Rule of Law and a Culture of Integrity Program in Paraguay Managed by Instituto Desarrollo, Cooperative Agreement 72052619CA00002, August 12, 2019, to December 31, 2020	6/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-526-21-026-R	Financial Audit of the Strengthen Internal Management and Governance Systems in Selected Government Institutions Program Managed by Centro de Estudios Ambientales y Sociales, AID 526-A-13-00003, for the Fiscal Year Ended December 31, 2020	7/29/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-527-21-024-R	Financial Audit of Centro de Información y Educación Para la Prevención del Abuso de Drogas in Peru Under Two Awards for the Fiscal Year Ended December 31, 2020	7/12/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-21-027-R	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	9/16/2021	Foreign Based Organizations	\$185,339	\$0	\$0
USAID	A-000-21-001-P	USAID Needs to Improve Its Privacy Program to Better Ensure Protection of Personally Identifiable Information	8/11/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	A-000-21-001-U	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System.	5/6/2021	Economy and Efficiency performed by IPA	\$0	\$0	\$0
USAID	E-000-21-002-M	U.S. COVID-19 Vaccine Contributions: USAID Should Consider Enhancing Oversight to Mitigate Risk of Fraud, Waste, and Abuse	9/1/2021	Evaluations	\$0	\$0	\$0
Millenium Challenge Corporation (MCC)	0-MCC-21-006-C	MCC Complied in Fiscal Year 2020 With the Payment Integrity Information Act of 2019	5/14/2021	Programs and Operations	\$0	\$0	\$0
Millenium Challenge Corporation (MCC)	0-MCC-21-008-C	Assessment of MCC's FY 2020 Charge Card Programs Identified a Moderate Risk of Illegal, Improper, or Erroneous Purchases and Payments	7/29/2021	Charge Card Program Risk Assessment conducted by IPA	\$0	\$0	\$0
Millenium Challenge Corporation (MCC)	3-MCC-21-005-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account Niger, Under the Compact Agreement Between MCC and the Government of Niger, October 1, 2018 to September 30, 2019	4/16/2021	Foreign Based Organizations	\$765,431	\$765,431	\$0
Millenium Challenge Corporation (MCC)	3-MCC-21-006-N	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2017 to March 31, 2019	4/16/2021	Foreign Based Organizations	\$0	\$0	\$0
Millenium Challenge Corporation (MCC)	3-MCC-21-007-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account Morocco, Under the Compact Agreement Between MCC and the Government of Morocco, for the period May 5, 2015 to September 30, 2019	4/27/2021	Foreign Based Organizations	\$987,010	\$0	\$0
Millenium Challenge Corporation (MCC)	3-MCC-21-008-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account-Liberia, Under the Compact Agreement Between MCC and the Government of Liberia, October 1, 2018 to March 31, 2019	5/3/2021	Foreign Based Organizations	\$0	\$0	\$0
Millenium Challenge Corporation (MCC)	3-MCC-21-009-N	Financial Closeout Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2019, to September 28, 2019	5/6/2021	Foreign Based Organizations	\$0	\$0	\$0
Millenium Challenge Corporation (MCC)	3-MCC-21-010-N	Financial Audit of MCC Resources Managed by MCA-Cote d'Ivoire Under the Compact Agreement, June 27, 2016 to March 31, 2020	5/13/2021	Foreign Based Organizations	\$111,618	\$0	\$0
Millenium Challenge Corporation (MCC)	3-MCC-21-011-N	Financial Audit of MCC Resources Managed by MCA-Niger Under the Compact Agreement, October 1, 2019, to March 31, 2020	9/24/2021	Foreign Government	\$0	\$0	\$0
Millenium Challenge Corporation (MCC)	M-000-21-001-P	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	9/2/2021	Economy and Efficiency	\$0	\$0	\$0
Grand Totals					\$65,874,736	\$48,383,092	\$0