



Office of Inspector General



Office of Inspector General

Fiscal Year 2013 Coordinated Audit Plan

of the

**U.S. Agency for International Development
Department of State
Department of Health and Human Services
Offices of Inspector General**

for

**Oversight of Programs Funded by the
Tom Lantos and Henry J. Hyde
United States Global Leadership Against
HIV/AIDS, Tuberculosis, and Malaria
Reauthorization Act of 2008**

September 2012

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FOREWORD

The Tom Lantos and Henry J. Hyde United States Global Leadership Against HIV/AIDS, Tuberculosis, and Malaria Reauthorization Act of 2008 provides \$48 billion to assist foreign countries in combating HIV/AIDS, tuberculosis, and malaria. The act requires the Offices of Inspector General of the U.S. Agency for International Development (USAID), the U.S. Department of State, and the U.S. Department of Health and Human Services (HHS) to provide oversight of the programs implemented under the act and to develop coordinated annual plans for providing such oversight in each of the fiscal years from 2009 through 2013. The act further requires the Offices of Inspector General to coordinate their activities, as appropriate, with the Government Accountability Office, as well as with the Offices of Inspector General of the Departments of Commerce, Defense, and Labor and of the Peace Corps.

We are pleased to present this audit plan for fiscal year (FY) 2013—our fifth jointly produced and coordinated audit plan for providing oversight of the programs funded by this significant legislation.

/s/

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/s/

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/s/

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U.S. Agency for International Development Office of Inspector General

The U.S. Agency for International Development Office of Inspector General plans to conduct 13 audits in FY 2013, 4 of which are carried over from the prior year. The cost of conducting and completing these oversight activities in FY 2013 is estimated at approximately \$1.8 million.

- **Audit of USAID/Ethiopia's HIV and AIDS Care and Treatment Activities**

Objective: Determine whether HIV and AIDS care and treatment activities are achieving their main goals under the Partnership Framework between the U.S. Government and the Ethiopian Government. The goal is to reduce morbidity and mortality and improve the quality of life for people living with HIV and AIDS by 2014.

- **Audit of USAID/Liberia's Tuberculosis and HIV/AIDS Activities**

Objective: Determine whether activities are effectively increasing access to quality tuberculosis and HIV/AIDS services.

- **Audit of USAID/Nepal's HIV/AIDS Program**

Objective: Determine whether the program is improving the survival and quality of life of Nepalese through equitable and well-governed health systems that reduce the transmission and impact of HIV/AIDS and improve reproductive health among some of the populations most at risk.

- **Audit of USAID/Mozambique's Clinical HIV/AIDS Services Strengthening Project in Sofala, Manica, and Tete Provinces**

Objective: Determine whether the project is creating stronger and more sustainable Mozambican systems and institutions, improving integration of HIV and related primary health-care services, and increasing access to and use of high-quality HIV services.

- **Audit of USAID/South Sudan's HIV/AIDS Project**

Objective: Determine whether the project is reducing HIV transmission, expanding access to community and home-based care services, promoting the use of counseling and testing, and building capacity in South Sudan for HIV policy development.

- **Audit of USAID/Angola's HIV/AIDS Activities**
(This is an ongoing audit from FY 2012.)

Objective: Determine whether USAID/Angola's HIV/AIDS prevention activities are achieving their goals of strengthening health systems, changing behavior, and providing strategic information.

- **Audit of USAID/Southern Africa's Acquisition and Assistance Process for HIV/AIDS Programs**
(This is an ongoing audit from FY 2012.)

Objective: Determine whether (1) USAID/Southern Africa is appropriately using waivers from full and open competition in its acquisition and assistance programs for HIV/AIDS programs and (2) USAID procurement reform initiatives will improve USAID/Southern Africa's acquisition and assistance process for HIV/AIDS activities.

- **Audit of USAID/Haiti's Prevention of Sexual Transmission of HIV/AIDS in Haiti**
(This is an ongoing audit from FY 2012.)

Objective: Determine whether the mission's program is achieving its goal to reduce the number of new HIV infections in Haiti.

- **Audit of Malaria Prevention Activities Under the President's Malaria Initiative in Uganda**

Objective: Determine whether activities under the President's Malaria Initiative (PMI) are achieving program goals for treating homes with indoor residual spraying and distributing insecticide-treated nets and are producing sustainable outcomes.

- **Audit of Madagascar's Procurement and Distribution of Long-Lasting Insecticide-Treated Nets Funded Under the President's Malaria Initiative**

Objective: Determine whether long-lasting insecticide-treated nets funded under PMI are reaching their intended beneficiaries.

- **Audit of USAID/Liberia's Malaria Interventions**
(This is an ongoing audit from FY 2012.)

Objective: Determine whether malaria interventions have achieved the mission's goals to reduce malaria mortality and reach vulnerable groups with lifesaving services, supplies, and medicines.

- **Audit of USAID/Brazil's Tuberculosis Activities**

Objective: Determine whether activities have improved tuberculosis program management and laboratory capacity and expanded implementation of the new Stop Tuberculosis Strategy in selected areas.

- **Audit of USAID/Kenya's Tuberculosis Activities**

Objective: Determine whether USAID/Kenya's tuberculosis activities are promoting universal access to treatment, improving laboratory capability, and integrating treatment of patients with both tuberculosis and HIV.

U.S. Department of State Office of Inspector General

The U.S. Department of State Office of Inspector General plans to complete an ongoing review from FY 2012. The FY 2013 cost is estimated at approximately \$250,000.

- **Review of PEPFAR Coordinator Hiring and Training**

Objective: Assess the adequacy of recruitment, selection, and hiring mechanisms and training programs for PEPFAR coordinators.

- **Review of Chief of Mission Oversight and Support for Programs Funded by the Office of the Global AIDS Coordinator**

Objective: Assess the adequacy of chief of mission oversight and support for programs funded by the Office of the Global AIDS Coordinator. Work will be performed in several countries including Nigeria, Philippines, and Cambodia.

U.S. Department of Health and Human Services Office of Inspector General

The U.S. Department of Health and Human Services (HHS) Office of Inspector General (OIG) plans to conduct seven reviews in FY 2013. The cost of conducting and completing these oversight activities is estimated at \$2 million.

- **Six Reviews of In-Country Recipients of PEPFAR Funds Awarded by the Centers for Disease Control and Prevention**

Objective: Determine whether recipients managed federal funds and met program goals in accordance with the award requirements. HHS OIG will review the ministries of health in Ethiopia and Zambia and two other FY 2010 PEPFAR fund recipients in each country. These reviews will focus on Global Health and Child Survival funds that HHS received from the Department of State under the Foreign Operations appropriation during FY 2010.

- **Review of the Centers for Disease Control and Prevention's HIV/AIDS Program in Ethiopia and Coordination With USAID**

Objective: Determine whether certain CDC HIV/AIDS prevention, treatment, and care activities in Ethiopia are achieving their main goals under the Partnership Framework. In addition, HHS OIG will coordinate with USAID staff to identify programmatic synergies and potential redundancies. Where duplication of efforts is noted, we will identify what steps USAID and HHS have taken to address them and the impact on CDC's HIV/AIDS activities.

Points of Contact

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