



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
0-000-09-005-T	A-133 Audit Reports of CARE USA for Fiscal Years Ending June 30, 2004, 2006, and 2007	6/12/2009	2.1	Questioned Costs	\$522,095	\$522,095
			2.2	Questioned Costs	\$18,577,393	\$18,577,393
			2.3	Questioned Costs	\$2,427,080	\$2,427,080
0-000-09-011-N	Audit Report on Audit of Incurred Costs at Plantados until Freedom and Democracy in Cuba for the Three Year Period Ending June 30, 2008	5/18/2009	1	Questioned Costs	\$97,824	\$97,824
			2	Questioned Costs	\$45,429	\$45,429
0-000-10-012-T	CARE USA, A-133 Audit Report for Fiscal Year Ended June 30, 2008	3/17/2010	1	Questioned Costs	\$851,292	\$851,292
0-000-11-019-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2009	12/9/2010	1	Questioned Costs	\$325,275	\$325,275
0-000-11-122-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2010	9/16/2011	1	Questioned Costs	\$43,682	\$43,682
0-000-13-001-C	Audit of USAID's Financial Statements for Fiscal Years 2012 and 2011	11/16/2012	1	Procedural	\$0	\$0
0-000-13-002-T	CARE USA A-133 Audit Report for Fiscal Year Ended June 30, 2011	11/6/2012	1	Questioned Costs	\$13,856	\$13,856

Potential Cost Savings: The amounts represent the original potential cost savings associated with the recommendations prior to management decisions.

Adjusted Potential Cost Savings: The amounts represent the adjusted potential cost savings for recommendations with management decisions or maintains the original potential cost savings for those still awaiting a management decision. For a detailed description on how this is calculated, refer to page 16.



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
0-000-15-001-C	Audit of USAID's Financial Statements for Fiscal Years 2014 and 2013	11/17/2014	2	Procedural	\$0	\$0
0-000-17-001-C	Audit of USAID's Financial Statements for Fiscal Years 2016 and 2015	11/15/2016	1	Procedural	\$0	\$0
I-517-17-020-R	Audit of Universidad Iberoamericana's Management of the USAID Read Program in Dominican Republic, Cooperative Agreement AID-517-A-15-00005, June 18 to December 31, 2015	1/30/2017	2	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
I-517-17-060-R	Audit of Instituto Tecnológico de Santo Domingo's Management for the Improved Access to Relevant and Usable Climate Information Project, Cooperative Agreement AID-517-A-15-00002, March 2, 2015, to December 31, 2016, and Planning for Climate Adaptation Program, Subaward AID-517-A-15-00003-INTEC-001, March 18, 2015, to December 31, 2016	9/26/2017	1	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
I-519-17-012-R	Audit of the Fund Accountability Statement of Cooperative Agreements No. AID-519-A-11-00001 Project Adopt a School and No. AID-519-A-12-00003 Project SolucionES, Managed by Fundación Empresarial Para el Desarrollo Educativo (FEPADE), for the Period From January 1, 2015, to December 31, 2015	12/14/2016	1	Questioned Costs	\$21,373	\$21,373
I-522-17-003-N	Agency-Contracted Audit of the Financial Statements of the Trust Fund Agreement of the Government of Honduras, Managed by USAID/Honduras, October 1, 2013, to September 30, 2015	8/16/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
I-527-17-038-R	Closeout Audit of the Regional Government of San Martín's Management of Grant Agreements 527-0423 and 527-0426, January 1 to December 31, 2015	4/20/2017	3	Questioned Costs	\$4,971	\$4,971
I-532-15-042-R	Closeout Financial Audit of USAID Resources Managed by Jamaica Cocoa Farmers' Association (JCFA) for the Development Grant Program 2 (DGP2) Under Cooperative Agreement AID-532-A-11-00008 for the Period From April 1, 2012, to March 31, 2013	7/24/2015	1	Questioned Costs	\$1,633	\$1,633
			2	Questioned Costs	\$19,931	\$19,931
			5	Questioned Costs	\$17,924	\$17,924



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
1-538-17-029-R	Audit of Organization of Eastern Caribbean States' Management of Reducing the Risks to Human and Natural Assets Resulting from Climate Change, Grant 538-LSS-GA-538-2011-001, and Reforms to the Juvenile Justice System, Grant 538-LSS-GA-538-2011-002, July 1, 2013, to June 30, 2014	3/14/2017	2	Questioned Costs	\$34,950	\$34,950
3-000-14-001-E	Southern Africa Enterprise Development Fund (SAEDF), OMB Circular A-133 Audit Report for Fiscal Year (FY) Ended September 30, 2012	12/4/2013	1	Questioned Costs	\$1,109,459	\$1,109,459
			3	Questioned Costs	\$1,300,000	\$1,300,000
3-000-15-033-R	Audit of Marie Stopes International (MSI) - Fund Accountability Statement Under USAID Multiple Agreements for the Year Ended December 31, 2013	5/26/2015	2	Procedural	\$0	\$0
3-000-15-038-R	Audit of the Veterinaires Sans Frontieres-Belgium (VSF), Under USAID Multiple Agreements for Fiscal Year (FY) Ended December 31, 2011	7/27/2015	2	Procedural	\$0	\$0
3-000-16-006-N	Report on Audit of Cost Incurred by DPW Training & Associates, LLC. Under Contract Numbers RLA-C-00-10-00007-00 and AID-OAA-C-10-00125 for the Period January 1, 2011, Through September 30, 2014	3/11/2016	1	Questioned Costs	\$2,808,970	\$2,808,970



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
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3-000-16-023-R	Closeout Audit of Oxfam GB (OGB) Under USAID Multiple Agreements for the Fiscal Year (FY) Ended March 31, 2015	2/8/2016	2	Procedural	\$0	\$0
3-000-16-052-T	Africare, OMB Circular A-133 Audit Report for Fiscal Year (FY) Ended June 30, 2015	7/7/2016	1	Questioned Costs	\$1,262,423	\$1,262,423
			2	Procedural	\$0	\$0
3-000-16-070-T	PeacePlayers International and Affiliates (PPI), OMB Circular A-133 Audit Report for Fiscal Year (FY) Ended June 30, 2015	8/19/2016	1	Procedural	\$0	\$0
3-000-17-001-N	Financial and Closeout Audit of Costs Incurred in Liberia and the United States by JSI Under Grant Number AID-OFDA-G-15-00010 - Liberian Healthcare Worker Personal Protection Equipment Rapid Response and Infection Prevention Control Training Plan for the Period November 6, 2014, to July 5, 2015	9/20/2017	1	Questioned Costs	\$14,995	\$14,995
3-000-17-003-R	Audit of DanChurchAid (DCA) Under USAID Agreement Nos. AID-OFDA-G-14-00044 and AID-OFDA-G-15-00057 for Fiscal Year Ended December 31, 2015	10/24/2016	1	Procedural	\$0	\$0
3-000-17-003-T	Adventist Development and Relief Agency International (ADRA), OMB Circular A-133 Audit Report for Fiscal Year Ended December 31, 2015	10/3/2016	1	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
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3-000-17-005-R	Closeout Audit of Norwegian People's Aid Under USAID Multiple Agreements for the Fiscal Year Ended December 31, 2014	11/28/2016	2	Procedural	\$0	\$0
3-000-17-008-I	Audit of International Business & Technical Consultants, Inc.'s Accounting System Administration	2/15/2017	1	Procedural	\$0	\$0
3-000-17-008-T	ARC Finance, LTD., OMB Circular A-133 Audit Report for Fiscal Year Ended December 31, 2014	11/8/2016	1	Procedural	\$0	\$0
3-000-17-010-I	Audit of Nathan Associates, Inc.'s Accounting System Administration	2/16/2017	1	Procedural	\$0	\$0
3-000-17-010-R	Audit of Norwegian Refugee Council Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2015	1/11/2017	1	Procedural	\$0	\$0
3-000-17-011-T	Plan International, Inc. OMB Circular A-133 Audit Report for the Fiscal Year Ended June 30, 2015	12/2/2016	2	Procedural	\$0	\$0
3-000-17-013-I	Audit of Social Impact's Accounting System Administration	3/8/2017	1	Procedural	\$0	\$0
3-000-17-013-T	ADESO USA, OMB Circular A-133 Audit Report for Fiscal Year Ended December 31, 2014	12/21/2016	1	Procedural	\$0	\$0
3-000-17-015-I	Audit of Financial Markets International, Inc.'s Accounting System Administration	3/28/2017	1	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
3-000-17-015-R	Audit of Accion Contra el Hambre Under Multiple USAID Agreements for the Fiscal Year Ended 31, 2015	1/24/2017	2	Procedural	\$0	\$0
3-000-17-016-R	Audit of Solidarites International Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2015	1/27/2017	2	Procedural	\$0	\$0
3-000-17-017-I	Audit of Incurred Costs for Juarez and Associates, Inc. for the Fiscal Years Ended December 31, 2013 Through December 31, 2014	3/28/2017	1	Procedural	\$0	\$0
3-000-17-018-I	Audit of The Manoffs Group's Accounting System Administration	3/9/2017	1	Procedural	\$0	\$0
3-000-17-021-I	Audit of Incurred Costs for Bankworld, Inc. for the Fiscal Year Ended December 31, 2010	4/3/2017	1	Questioned Costs	\$81,756	\$81,756
			2	Procedural	\$0	\$0
3-000-17-021-T	OMB Circular A-133 Audit of The Mountain Institute for Fiscal Year Ended September 30, 2015	3/6/2017	1	Procedural	\$0	\$0
3-000-17-022-I	Audit of Incurred Costs for Bankworld, Inc. for the Fiscal Years Ended December 31, 2011, Through December 31, 2013	4/3/2017	1	Questioned Costs	\$143,959	\$143,959
			2	Procedural	\$0	\$0
3-000-17-025-I	Audit of Checchi & Co. Consulting, Inc.'s Accounting System Administration	6/9/2017	1	Procedural	\$0	\$0
3-000-17-026-I	Audit of Incurred Costs for International Resources Group for the Fiscal Years Ended December 31, 2011, and 2012	6/9/2017	1	Questioned Costs	\$31,872,514	\$31,872,514
			2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
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3-000-17-027-I	Audit of Amex International, Inc.'s Accounting System Administration	6/29/2017	1	Procedural	\$0	\$0
3-000-17-027-R	Audit of Deutsche Welthungerhilfe e. V. Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2015	7/24/2017	1	Questioned Costs	\$189,613	\$189,613
			2	Procedural	\$0	\$0
3-000-17-027-T	Title 2 CFR Part 200 Audit of World Learning, Inc. for the Fiscal Year Ended June 30, 2016	4/28/2017	2	Procedural	\$0	\$0
3-000-17-028-I	Audit of Incurred Costs for Ceres, Inc. for the Fiscal Years Ended August 31, 2011 Through 2013	6/29/2017	1	Questioned Costs	\$1,702	\$1,702
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-17-030-R	Audit of Terre des hommes Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2012	8/11/2017	1	Questioned Costs	\$520,707	\$520,707
			2	Procedural	\$0	\$0
3-000-17-031-R	Audit of French Red Cross Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	8/11/2017	1	Procedural	\$0	\$0
3-000-17-032-I	Audit of Incurred Costs for Terra Therm, Inc. for the Fiscal Years Ended December 31, 2012 and 2013	7/17/2017	1	Questioned Costs	\$5,262,183	\$5,262,183
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
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3-000-17-032-R	Audit of Costs Incurred in Afghanistan by Tetra Tech ARD Under USAID Contract 306-C-15-00005 for February 1, 2015 to September 30, 2015 and Contract 306-I-TO-14-00031 for September 23, 2014, to September 30, 2015	9/5/2017	1	Questioned Costs	\$275,044	\$275,044
			2	Procedural	\$0	\$0
3-000-17-033-I	Audit of Incurred Costs for Nexant, Inc. for the Fiscal Years Ended December 31, 2011 Through 2013	7/24/2017	1	Questioned Costs	\$372,908	\$372,908
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-17-033-R	Audit of Centre for International Studies and Cooperation Under USAID Agreements DFD-G-00-08-00037-00 and RTI Award #1-330-0211537 for the Fiscal Year Ended March 31, 2008	9/18/2017	1	Questioned Costs	\$5,015	\$5,015
			2	Procedural	\$0	\$0
3-000-17-034-I	Audit of Incurred Costs for CAMRIS International for the Fiscal Year Ended December 31, 2013	7/27/2017	1	Questioned Costs	\$2,223,978	\$2,223,978
			2	Procedural	\$0	\$0
3-000-17-034-R	Closeout Audit of Costs Incurred in Afghanistan by AECOM Under Multiple USAID Contracts for the Periods September 1, 2014, to September 6, 2015, September 4, 2014, to July 31, 2015, and September 1, 2014, to August 31, 2015	9/18/2017	2	Procedural	\$0	\$0
3-000-17-037-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Year Ended December 31, 2014	8/11/2017	1	Questioned Costs	\$323,946	\$323,946
			2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
3-000-17-038-I	Audit of Incurred Costs for International Resources Group for the Fiscal Years Ended December 31, 2013, and 2014	8/11/2017	1	Questioned Costs	\$17,949,595	\$17,949,595
			2	Procedural	\$0	\$0
3-000-17-039-I	Audit of Incurred Costs for DevTech Systems, Inc. for the Fiscal Years Ended December 31, 2012, and 2013	8/22/2017	1	Questioned Costs	\$12,080	\$12,080
3-000-17-040-I	Audit of Incurred Costs for DevTech Systems, Inc. for the Fiscal Years Ended December 31, 2009, Through 2011	8/22/2017	1	Questioned Costs	\$5,993	\$5,993
			2	Procedural	\$0	\$0
3-000-17-041-I	Audit of Incurred Costs for JTJ Resources, Inc. for the Fiscal Years Ended December 31, 2011, Through 2013	8/22/2017	1	Questioned Costs	\$121,882	\$121,882
			2	Procedural	\$0	\$0
3-000-17-042-I	Audit of Incurred Costs for Insight Systems Corporation for the Fiscal Year Ended December 31, 2013	8/30/2017	1	Questioned Costs	\$308,867	\$308,867
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-17-043-I	Audit of Incurred Costs for DPK Consulting, Inc. for the Fiscal Years Ended September 30, 2010, Through 2012	9/5/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-17-044-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2011, Through 2013	9/18/2017	1	Questioned Costs	\$2,484,887	\$2,484,887
			2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
3-306-17-035-R	Closeout Audit of Costs Incurred in Afghanistan by Development Alternatives, Inc. Under Multiple USAID Contracts for the Periods December 1, 2014, to December 31, 2015, December 1, 2014, to September 30, 2015, December 1, 2014, to December 31, 2015, December 1, 2014, to December 31, 2015, and December 1, 2014, to May 31, 2015	9/26/2017	1	Questioned Costs	\$187,096	\$187,096
			2	Procedural	\$0	\$0
3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	1	Questioned Costs	\$148,754	\$148,754
			2	Questioned Costs	\$161,315	\$161,315
			3	Questioned Costs	\$40,000	\$40,000
			4	Questioned Costs	\$23,007	\$23,007
			5	Questioned Costs	\$10,978	\$10,978
			6	Questioned Costs	\$93,555	\$93,555
			7	Questioned Costs	\$16,291	\$16,291



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

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USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-000-17-103-R	Audit of USAID Resources Managed by Deloitte & Touche for the Young African Leader's Initiative Regional Leadership Center - East Africa Program Under Cooperative Agreement AID-OAA-A-15-00030 for the Fiscal Year Ended April 30, 2016	6/15/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	1	Questioned Costs	\$3,054,996	\$3,054,996
			2	Questioned Costs	\$101,902	\$101,902
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
			7	Procedural	\$0	\$0
4-611-10-003-N	Agency Contracted Close-out Audit of USAID Resources Managed by the Zambia Agricultural Commodities Agency Under Cooperative Agreement No. 690-A-00-04-00342-04 for the Period January 1, 2005, to June 30, 2007	7/23/2010	1	Questioned Costs	\$603,785	\$603,785
4-611-16-003-N	Agency Contracted Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product (ASNAPP) Under Cooperative Agreement No. AID-611-A-12-00003 for the Period February 8, 2012, Through September 30, 2013	1/26/2016	1	Questioned Costs	\$702,685	\$702,685



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC
as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-611-17-124-R	Audit of USAID Resources Managed by Women and Law in Southern Africa Educational Trust in Zambia Under Agreement 611-A-13-00002, for the Fiscal Year Ended December 31, 2015	7/18/2017	1	Questioned Costs	\$69,856	\$69,856
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-611-17-164-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2013, to September 30, 2014	9/20/2017	1	Questioned Costs	\$8,522	\$8,522
4-611-17-165-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2014, to September 30, 2015	9/20/2017	1	Questioned Costs	\$156,500	\$156,500
4-611-17-166-R	Closeout Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2015, to February 5, 2016	9/20/2017	1	Questioned Costs	\$463,327	\$463,327



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

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Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-612-16-012-N	Agency Contracted Closeout Audit of USAID Resources Managed by Nkhoma Synod Relief and Development Under Cooperative Agreement Number 674-A-00-11-00029-00, Safe Water, Sanitation, and Hygiene Project, for the Period July 1, 2012, Through February 21, 2014	5/24/2016	1	Questioned Costs	\$462,757	\$462,757
4-612-17-006-N	Agency-Contracted Closeout Audit of USAID Resources Managed by Tovwirane HIV/AIDS Organization in Malawi Under Cooperative Agreement AID-612-A-14-00001, March 14, 2014, to March 14, 2016	2/24/2017	1	Questioned Costs	\$7,958	\$7,958
4-612-17-172-R	Audit of USAID Resources Managed by Adventist Health Services in Malawi Under Cooperative Agreement AID-612-A-14-00003, January 1 to December 31, 2016	9/27/2017	1	Questioned Costs	\$17,810	\$17,810
4-613-17-011-N	Agency-Contracted Closeout Audit of USAID Resources Managed by Crisis in Zimbabwe Coalition Under Agreement AID-613-A-12-00007, for the Fiscal Year Ended September 30, 2015	7/18/2017	1	Questioned Costs	\$171,214	\$171,214



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-615-12-001-O	Agency Contracted Cost Incurred Forensic Audit of USAID Resources Managed by Engender Health-APHIA II Nyanza Under Cooperative Agreement No. 623-A-00-06-00020-00 for the Period From June 7, 2006, to December 31, 2010	5/9/2012	1	Questioned Costs	\$2,360,009	\$2,360,009
4-615-17-002-N	Agency Contracted Audit of USAID Resources Managed by Centre for Health Solutions (CHS) Under Cooperative Agreement No. AID.615-A-13-00006 and Subaward No. 2013-097 for the Year Ended December 31, 2014	12/21/2016	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-615-17-120-R	Audit of USAID Resources Managed by MOI Teaching and Referral Hospital in Kenya Under Agreement AID-615-A-12-00001, for the Fiscal Year Ended June 30, 2016	7/18/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-617-17-007-N	Agency-Contracted Audit of Host Government-Owned Local Currency Trust Fund Managed by USAID/ Uganda, October 1, 2011, to September 30, 2014	3/07/2017	1	Procedural	\$0	\$0
4-621-17-078-R	Closeout Audit of USAID Resources Managed by Tanzania Horticultural Association Under Grant Agreement AID-621-G-13-0001, From January 1, 2015, to July 31, 2016	4/25/2017	1	Questioned Costs	\$9,986	\$9,986
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-621-17-081-R	Audit of USAID Resources Managed by the Ifakara Health Institute in Tanzania Under Agreement AID-621-A-00-13-0006, April 1, 2013, to June 30, 2015	4/25/2017	1	Questioned Costs	\$49,612	\$49,612
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-621-17-085-R	Audit of USAID Resources Managed by Tanzania Council for Social Development Under Grant Agreement AID-621-G-14-00005, From December 10, 2013, to June 30, 2015	4/25/2017	1	Questioned Costs	\$11,156	\$11,156
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-621-17-143-R	Audit of USAID Resources Managed by the National Audit Office Tanzania Under Strategic Objective Grant Agreement 621-0014.08, July 1, 2013, to June 30, 2015	8/30/2017	1	Questioned Costs	\$354,929	\$354,929
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-621-17-162-R	Audit of USAID Resources Managed by National Council for People Living with HIV and AIDS in Tanzania Under Grant Agreement AID-621-G-14-00003, From July 1, 2015, to June 30, 2016	9/20/2017	1	Questioned Costs	\$1,363	\$1,363
			2	Procedural	\$0	\$0
4-621-17-163-R	Closeout Audit of USAID Resources Managed by Research and Education for Democracy in Tanzania Under Cooperative Agreement AID-621-A-14-00003, October 21, 2014, to January 31, 2017	9/20/2017	1	Questioned Costs	\$11,003	\$11,003
			2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-621-17-168-R	Audit of USAID Resources Managed by Participatory Ecological Land Use Management Tanzania Under Agreement AID-621-G-14-00004, December 10, 2013, to December 31, 2016	9/20/2017	1	Questioned Costs	\$4,156	\$4,156
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-623-16-010-N	Agency Contracted Audit of USAID Resources Managed by East African Community (EAC) Under Assistance Agreement No. 623-AA-09-002-00-EAC for the Year Ended June 30, 2014	4/5/2016	1	Questioned Costs	\$52,368	\$52,368
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-623-16-011-N	Agency Contracted Audit of USAID Resources Managed by the Intergovernmental Authority on Development (IGAD) Under Limited Scope Grant Agreement No. LSGA6230009.02-3-60082 Through Implementation Letters 3-12, 4-12, 6-13, 5-13, and 8-13 for the Year Ended December 31, 2014	5/24/2016	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-623-16-081-R	Audit of USAID Resources Managed by Common Market for Eastern and Southern Africa (COMESA) Under the Integrated Partnership Assistance Agreement No. 623-AA-09-001-00-EA and Implementation Letters No. 7, 8 and 9 for the Year Ended December 31, 2013	7/11/2016	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-623-17-017-N	Agency-Contracted Audit Locally Incurred Costs of USAID Resources Managed by JHPIEGO in Kenya Under Project Cooperative Agreement 623-A-11-00008, January 1, 2011, to December 31, 2016	9/27/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
4-623-17-087-R	Audit of USAID Resources Managed by Life Skill Promoters in Kenya Under Cooperative Agreement AID-623-A-13-00004, From April 1, 2015, to March 31, 2016	4/25/2017	1	Procedural	\$0	\$0
4-623-17-118-R	Audit of USAID Resources Managed by Regional AIDs Training Network in East Africa Under Cooperative Agreement AID-623-A-14-00007, From October 27, 2014, to March 31, 2016	7/18/2017	1	Questioned Costs	\$115,137	\$115,137
			4	Questioned Costs	\$8,580	\$8,580
4-624-17-125-R	Audit of USAID Resources Managed by Permanent Interstate Committee for Drought Control in the Sahel Under Grant Agreement, 624-DOAG-15-02, January 1, 2015, to December 31, 2015	7/18/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-641-17-148-R	Closeout Audit of USAID Resources Managed by the Ministry of Education-Ghana Education Service Under Implementation Letter FY11-641-0008-007, November 9, 2010, to June 30, 2015	8/31/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-656-10-006-R	Recipient Contracted Audit of USAID Resources Managed by CTA-Confederacao das Associacoes Economicas de Mocambique under Cooperative Agreement No. 656-A-00-04-00050 for the year ended September 30, 2005	10/29/2009	1	Questioned Costs	\$183,168	\$183,168
4-656-17-001-O	Agency-Contracted Agreed-Upon Procedures Examination of USAID Resources Managed by Abt Associates in Mozambique Under Cooperative Agreement 656-A-00-11-00021-00, November 1, 2010, to March 31, 2012	7/18/2017	1	Questioned Costs	\$65,681	\$65,681
4-663-17-044-R	Audit of USAID Resources Managed by Aged and Children Pastoralists Association in Ethiopia Under USAID Cooperative Agreement AID-663-A-12-00015, for the Fiscal Year Ended December 31, 2015	1/26/2017	1	Questioned Costs	\$5,231	\$5,231
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-663-17-114-R	Closeout Audit of USAID Resources Managed by Precise Consult International Private Limited Company Under the Ethiopia Sustainable Agribusiness Incubator Program, Cooperative Agreement AID-663-A-12-00011, July 8, 2014, to April 30, 2016	7/11/2017	2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-663-17-116-R	Audit of USAID Resources Managed by Pro Pride in Ethiopia Under Multiple Agreements, January 1, 2014, to December 31, 2015	7/18/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-663-17-134-R	Audit of USAID Resources Managed by the Tigray Development Association in Ethiopia Under Cooperative Agreement AID-663-A-13-00005, for the Fiscal Year Ended December 31, 2016	8/10/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
4-663-17-167-R	Audit of USAID Resources Managed by Justice for All - Prison Fellowship Ethiopia Under Cooperative Agreement AID-663-A-13-00008, January 1 to December 31, 2016	9/20/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
4-669-17-001-N	Agency Contracted Audit of the USAID Sponsored Government of Liberia Teachers' Salaries Payment Project Managed by the Ministry of Education of Liberia (Grant No 669-IL-A12-10-002) for the Period from January 1, 2010, Through December 31, 2012	12/12/2016	1	Questioned Costs	\$218,747	\$218,747



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC
as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-669-17-019-R	Closeout Audit of USAID Resources Managed by EQUIP Liberia Under the Emergency Protection in Host Communities of Nimba and Grand Gedeh Counties Program in Liberia, Cooperative Agreement No. AID-OFDA-G-12-00124, for the Period from June 1, 2012, Through May 31, 2013 - (originally issued 12/12/16; reissued 12/14/16)	12/14/2016	1	Questioned Costs	\$28,739	\$28,739
4-669-17-090-R	Special Closeout Audit of USAID Resources Managed by EQUIP Liberia Under Multiple Grants, From September 30, 2008, Through March 25, 2012	4/25/2017	1	Questioned Costs	\$2,803	\$2,803
			2	Procedural	\$0	\$0
4-673-17-069-R	Audit of USAID Resources Managed by the Society for Family Health Trust in Namibia Under Multiple Agreements, for the Fiscal Year Ended December 31, 2015	3/27/2017	1	Questioned Costs	\$10,510	\$10,510
4-673-17-106-R	Audit of USAID Resources Managed by Project Hope Namibia Under Agreement AID-673-A-13-00001, July 1, 2013, to June 30, 2014	6/15/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-673-17-107-R	Audit of USAID Resources Managed by Project Hope Namibia Under Agreement AID-673-A-13-00001, July 1, 2014, to June 30, 2015	6/15/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-674-06-002-N	Closeout Audit of USAID/ South Africa's Resources Management by the Career Research Information Centre Under Cooperative Agreement No. 674-A-00-02-00033-00 for the Period October 1, 2002, to March 31, 2004	10/12/2005	2	Questioned Costs	\$101,969	\$101,969
4-674-13-021-R	Closeout Audit of USAID Resources Managed by Olive Leaf Foundation 1989 Under Cooperative Agreements GPO-A-00-OS-00007-00 and GPOA-00-05-00014-00, as well as Subagreement No. P3121A0035, for the 15-Month Period from January 1, 2010, to March 31, 2011	12/4/2012	1	Questioned Costs	\$138,662	\$138,662
4-674-15-001-N	Agency Contracted Audit of USAID Resources Managed by siyaJabula siyaKhula Under Cooperative Agreement No. AID-674-A-12-00025 for the Year Ended December 31, 2013	10/28/2014	1	Questioned Costs	\$153,656	\$153,656
4-674-16-071-R	Closeout Audit of USAID Resources Managed by the Church Alliance for Orphans Under Cooperative Agreement No. 674-A-00-11-00013-00 for the Year Ended February 28, 2014	5/3/2016	1	Questioned Costs	\$20,057	\$20,057



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-674-17-003-R	Audit of USAID Resources Managed by Right to Care NPC Under Cooperative Agreement No. AID-674-A-12-00020 for the Year Ended September 30, 2015	11/1/2016	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-674-17-077-R	Closeout Audit of USAID Resources Managed by Catholic Aids Action Trust in Namibia Under Cooperative Agreement 674-A-00-10-00121-0, From March 1, 2013, to June 30, 2013	4/25/2017	4	Questioned Costs	\$68,205	\$68,205
4-674-17-094-R	Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in South Africa Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2015	4/26/2017	1	Questioned Costs	\$501,161	\$501,161
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-674-17-099-R	Audit of USAID Resources Managed by the University of South Africa Under Multiple Agreements, for the Fiscal Year Ended December 31, 2015	5/25/2017	2	Procedural	\$0	\$0
4-674-17-112-R	Audit of USAID Resources Managed by Stellenbosch University in South Africa Under Multiple Agreements, January 1 to December 31, 2015	7/11/2017	2	Questioned Costs	\$1,271	\$1,271
			3	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-674-17-115-R	Audit of USAID Resources Managed by the National Association of Child Care Workers in South Africa Under Cooperative Agreement AID-674-A-13-00009, for the Fiscal Year Ended March 31, 2016	7/11/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-674-17-135-R	Audit of USAID Resources Managed by Right to Care NPC in South Africa Under Multiple Agreements, October 1, 2015, to September 30, 2016	8/10/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-674-17-141-R	Audit of USAID Resources Managed by Kheth'Impilo Aids Free Living in South Africa Under Multiple Agreements, October 1, 2015, to September 30, 2016	8/30/2017	1	Questioned Costs	\$30,193	\$30,193
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
4-674-17-160-R	Audit of USAID Resources Managed by The Centre for HIV/AIDS Prevention Studies in South Africa and Swaziland Under Multiple Agreements, October 1, 2014, to September 30, 2016	9/20/2017	1	Questioned Costs	\$183,250	\$183,250
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-674-17-171-R	Audit of USAID Resources Managed by The Centre for Communication Impact in South Africa, trading as JHHESA Under Multiple Agreements, for the Fiscal Year Ended June 30, 2016	9/27/2017	1	Questioned Costs	\$96,615	\$96,615



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-680-17-072-R	Audit of USAID Resources Managed by Women in Law and Development in Africa Under the Empower II Project in Benin, Grant Agreement AID-680-G-13-00002, From June 28, 2013, Through September 30, 2015	4/12/2017	1	Questioned Costs	\$5,908	\$5,908
4-680-17-127-R	Audit of USAID Resources Managed by the National Organization Front Against Corruption in Benin Under Cooperative Agreement AID-680-A-14-00002, From September 30, 2014, to December 31, 2015	7/18/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-685-17-113-R	Closeout Audit of USAID Resources Managed by Caritas Senegal Under Cooperative Agreement AID-685-A-12-00004, January 1, 2015, to May 31, 2016	7/11/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-687-17-095-R	Audit of USAID Resources Managed by Institut Pasteur de Madagascar Under Grant Agreement AID-687-G-13-0003, From January 1 to December 31, 2015	5/24/2017	1	Questioned Costs	\$139,748	\$139,748
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-902-17-027-R	Audit of USAID Resources Managed by Specialised Rescue South Africa NPC Under Grant Agreement AID-OFDA-G-12-00135, March 11, 2015, to March 10, 2016	12/23/2016	1	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-936-12-051-R	Audit of USAID Resources Managed by Light and Courage Centre Trust Under Agreement No. GHH-A-00-07-00017 for the 27 Months Ended September 30, 2010	2/27/2012	1	Questioned Costs	\$138,877	\$138,877
4-962-13-004-P	Audit of USAID's Internal Controls Over Prepositioned Food Assistance for the Horn of Africa	1/7/2013	3	Procedural	\$0	\$0
4-969-16-088-R	Audit of USAID Resources Managed by KPMG East Africa Limited, Global Resilience Partnership Under Cooperative Agreement No. AID-OAA-A-14-00022 for the Year Ended September 30, 2015	7/13/2016	2	Procedural	\$0	\$0
5-000-17-001-S	Internal Control Gaps Hinder Oversight of U.S. Personal Services Contracts in Asia	3/20/2017	1	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
5-176-17-083-R	Financial Audit of the Women's Entrepreneurship for Empowerment Project in Tajikistan Managed by the National Association of Business Women of Tajikistan, Cooperative Agreement AID-176-A-14-00006, January 1 to December 31, 2016	7/25/2017	1	Questioned Costs	\$3,393	\$3,393
			3	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
5-367-17-003-N	Financial Audit of USAID Resources Managed by the Department of Health Services, Government of Nepal, Assistance Agreement No. 367-013, Implementation Letter No. 9, July 17, 2015, to July 15, 2016	5/9/2017	1	Questioned Costs	\$21,401	\$21,401
			2	Procedural	\$0	\$0
5-367-17-004-N	Financial Audit of USAID Resources Managed by the Ministry of Education, Government of Nepal, Assistance Agreement No. 367-012, Implementation Letter No. 3.14-1, July 17, 2015, to July 15, 2016	5/15/2017	1	Questioned Costs	\$26,947	\$26,947
			2	Procedural	\$0	\$0
5-367-17-075-R	Financial Audit of Social Empowerment and Building Accessibility Centre Nepal Under Multiple USAID Agreements in Nepal, for Periods Ended July 15, 2016	6/14/2017	1	Procedural	\$0	\$0
5-367-17-080-R	Financial Audit of the Ghar Ghar Maa Swasthya Project in Nepal Managed by Nepal CRS Company Pvt. Ltd., Cooperative Agreement AID-367-A-10-00002, August 1, 2015, to July 31, 2016	6/30/2017	1	Procedural	\$0	\$0
5-383-17-081-R	Closeout Audit of the Building Resilience of Returnees Project in Sri Lanka Managed by Sevalanka Foundation, Cooperative Agreement AID-383-A-13-00001, April 1, 2015, to March 31, 2016	6/30/2017	1	Questioned Costs	\$25,602	\$25,602
			2	Questioned Costs	\$30,778	\$30,778



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
5-386-17-067-R	Financial Audit of Karnataka Health Promotion Trust Under Multiple USAID Agreements in India, April 1, 2015, to March 31, 2016	5/2/2017	1	Questioned Costs	\$9,019	\$9,019
			2	Questioned Costs	\$217,838	\$217,838
			3	Procedural	\$0	\$0
5-386-17-077-R	Financial Audit of Public Health Foundation of India Under Multiple USAID Agreements In India, April 1, 2015, to March 31, 2016	6/23/2017	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
5-386-17-082-R	Financial Audit of IKP Knowledge Park Under Multiple USAID Agreements in India, April 1, 2015, to March 31, 2016	7/25/2017	1	Questioned Costs	\$33,872	\$33,872
			2	Procedural	\$0	\$0
5-388-17-086-R	Financial Audit of the Marketing Innovation for Health Program in Bangladesh Managed by the Social Marketing Company, Cooperative Agreement AID-388-A-12-00003, October 1, 2015, to July 25, 2016	8/16/2017	1	Procedural	\$0	\$0
5-438-17-087-R	Financial Audit of the Reinforcing Entrepreneurship With Access to Credit Help Project Managed By Development Solutions NGO, Cooperative Agreement AID-438-A-16-00001, April 22, 2016, to December 31, 2016	8/16/2017	1	Questioned Costs	\$7,723	\$7,723
			2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
5-442-17-044-R	Financial Audit of the Cambodian Human Rights and Development Association Under Multiple USAID Agreements, From December 11, 2014, to December 31, 2015	3/20/2017	3	Procedural	\$0	\$0
5-486-17-012-R	Financial Audit of USAID/RDMA's Resources Managed by the Kenan Foundation Asia for the Period From October 1, 2011, to December 31, 2012	12/19/2016	1	Questioned Costs	\$41,305	\$41,305
			3	Questioned Costs	\$190,096	\$190,096
			4	Questioned Costs	\$122,663	\$122,663
5-486-17-013-R	Financial Audit of USAID/RDMA's Resources Managed by the Kenan Foundation Asia for the Period From January 1, 2013, to September 30, 2013	12/20/2016	1	Questioned Costs	\$10,175	\$10,175
5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotpots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/2013	1	Questioned Costs	\$1,412,114	\$1,412,114
			2	Questioned Costs	\$709,766	\$709,766



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
5-492-17-026-R	Financial Audit of the Philippine-American Fund Project in the Philippines Managed by the Gerry Roxas Foundation, Inc., Contract AID-492-C-13-00016, January 1 to December 31, 2015	2/7/2017	2	Questioned Costs	\$26,082	\$26,082
			3	Procedural	\$0	\$0
5-492-17-037-R	Closeout Audit of the Sustainable, Community Action and Leadership Enhancement Towards Universal Health Care Through Clinical and Organizational Capacity-Strengthening of Midwives for Maternal, Neonatal, Child Health and Nutrition Program in the Philippines, Managed by Integrated Midwives Association of the Philippines, Inc., Cooperative Agreement AID-492-A-12-00009, January 1, 2015, to February 27, 2016	3/6/2017	2	Procedural	\$0	\$0
5-492-17-051-R	Financial Audit of the Philippine-American Fund Project in the Philippines Managed by the Gerry Roxas Foundation, Inc., Contract AID-492-C-13-00016, January 1 to December 31, 2015	3/27/2017	2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
5-492-17-060-R	Financial Audit of the Abuan Integrated Watershed Program in Sierra Madre in the Philippines Managed by the Kabang Kalikasan ng Pilipinas Foundation, Inc., Grant Agreement AID-492-G-12-00007, October 1, 2012, to June 30, 2015	4/18/2017	2	Procedural	\$0	\$0
5-492-17-085-R	Financial Audit of the Health Leadership and Governance Program in the Philippines Managed by the Zuellig Family Foundation, Inc., Cooperative Agreement AID-492-A-13-00014, January 1 to December 31, 2015	8/10/2017	2	Procedural	\$0	\$0
5-492-17-099-R	Financial Audit of UPecon Foundation, Inc. Under Multiple USAID Agreements in the Philippines, January 1 to December 31, 2016	9/22/2017	2	Procedural	\$0	\$0
6-263-13-002-P	Audit of USAID/Egypt's Transition Support Grants Program	10/22/2012	6	Questioned Costs	\$526,204	\$526,204
6-263-14-029-R	Close-out Financial Audit of One World Foundation, USAID Agreement Number AID 263-G-00-11-00008, Monitor and Broadcast Parliamentary Elections Project, for the Period From June 20, 2011, to April 19, 2012	5/19/2014	1	Questioned Costs	\$1,225,074	\$1,225,074



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
6-263-14-030-R	Close-out Financial Audit of One World Foundation, USAID Agreement Number 263-G-00-10-00048-00, Parties Youth Outreach Program, for the Period From September 15, 2010, to February 29, 2012	5/19/2014	1	Questioned Costs	\$320,197	\$320,197
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	1	Questioned Costs	\$5,672,236	\$5,672,236
			2	Questioned Costs	\$399,198	\$399,198
			6	Questioned Costs	\$100,942	\$100,942
8-000-16-002-P	USAID/Azerbaijan, Belarus, Ukraine, and Other Offices Would Benefit From Additional Guidance and Training on Using Cost Sharing	7/5/2016	16	Procedural	\$0	\$0
8-000-16-003-P	Working in Politically Sensitive Countries With Limited Resources Stymied Monitoring and Evaluation Efforts in Selected Middle East Missions	9/30/2016	18	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
8-165-17-052-R	Financial Statement Audit of Foundation Center for Entrepreneurship and Executive Development - CEED Macedonia, Micro and Small Enterprises Project in Macedonia, Cooperative Agreement AID-165-A-11-00002, USAID Industrial Management Project, Sub contract 03-185/I Under Prime, Timelproekt DOOEL Skopje, Prime Award SOL-165-12-000005, Regional Economic Growth Project, Sub contract AID-OAA-C-13-00139-CEED, 03-203/I Under Prime, Segura Consulting LLC, Deloitte, Prime Award AID-OAA-C-13-00139, January 1 to December 31, 2014	9/11/2017	1	Questioned Costs	\$11,095	\$11,095
			2	Procedural	\$0	\$0
8-267-16-012-D	Independent Audit of Costs Incurred and Billed by Louis Berger Group, Inc., USAID Contract Number 267-C-00-08-00500, for the Period January 23, 2008, Through January 31, 2009	9/27/2016	1	Questioned Costs	\$447,775	\$447,775



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
8-294-17-026-R	Audit of the Fund Accountability Statement of USAID Resources Managed by Hand-In-Hand Center for Jewish-Arab Education in Israel, Shared Community/ School Integration Program in West Bank and Gaza, Cooperative Agreement AID-294-A-12-00003, October 1, 2012, to September 30, 2013	4/24/2017	1	Procedural	\$0	\$0
8-294-17-051-R	Closeout Audit of the Fund Accountability Statement of Sikkuy, Equality Zones: Jewish-Arab Regional Forums for Cooperation and Equality Program in the West Bank and Gaza, Cooperative Agreement AID-294-A-11-00008, October 1, 2012, to February 21, 2015	9/11/2017	1	Questioned Costs	\$5,086	\$5,086
8-294-17-061-R	Fund Accountability Statement Audit of Ben Gurion University, Building Peace Through Knowledge Program in the West Bank and Gaza, Cooperative Agreement AID-294-A-11-00002, September 15, 2011, to September 30, 2012	9/18/2017	1	Questioned Costs	\$8,294	\$8,294



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development

Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
8-294-17-078-R	Cost Representation Statement Closeout Audit of Infrastructure Needs Program II Managed by Black & Veatch Special Projects Corporation, in West Bank and Gaza, Indefinite Quantity Contract 294-I-00-10-00205-00, Task Order I, October 1, 2013, to September 30, 2015	9/25/2017	1	Questioned Costs	\$406,883	\$406,883
			2	Procedural	\$0	\$0
9-000-16-001-S	Review of USAID's Cuban Civil Society Support Program	12/22/2015	16	Procedural	\$0	\$0
9-000-17-001-P	Ebola Experience Highlights Opportunities To Strengthen USAID's Award Process and Reprogram Funds	12/27/2016	1	Procedural	\$0	\$0
F-306-11-001-D	Audit Report No. F-306-11-001-D of Technologist Inc. Costs Incurred/Billed under USAID Task Order No. 306-O-00-04-00539-00, for Afghanistan Industrial Estate Development Program for the Period from May 24, 2004, through December 31, 2007	8/23/2011	1	Questioned Costs	\$6,563,050	\$6,563,050



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
F-306-13-005-N	Financial Audit of Costs Incurred in Afghanistan by the Citizen Network for Foreign Affairs Under the Afghanistan Farm Services Alliance Program, Cooperative Agreement No. 306-A-00-08-00517-00 for the Period January 1, 2010, to September 30, 2011	3/17/2013	1	Questioned Costs	\$661,521	\$661,521
F-306-15-025-N	Financial Audit of USAID Resources Managed by the Government of the Islamic Republic of Afghanistan Through the Ministry of Finance Under the Civilian Technical Assistance Program, Grant Agreement No. 306-09-CTAP-0001, for the Period From March 21, 2013, to March 20, 2014	4/7/2015	1	Questioned Costs	\$7,381	\$7,381
F-306-16-003-N	Closeout Audit of USAID Resources Managed by the Government of the Islamic Republic of Afghanistan Ministry of Finance Under the Civilian Technical Assistance Program (CTAP), Grant Agreement No. 306-09-CTAP-0001, for the Period From September 30, 2009, to July 31, 2015 - (Originally issued 12/03/2015) Re-issued 3/29/2016	3/29/2016	1	Questioned Costs	\$202,738	\$202,738



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
F-306-16-013-N	Audit of the Fund Accountability Statement Under Partnership Contracts for Health Services (PCH) Program Managed by the Ministry of Public Health (MoPH), Award No. 306-08-IL-06-00, for the Year Ended December 20, 2013	3/30/2016	1	Questioned Costs	\$953,072	\$953,072
F-306-17-001-N	Financial Audit of Costs Incurred In Afghanistan by Advanced Engineering Associates International, Inc. (AEAI) Under Sheberghan Gas Generation Activity (SGGA), Task Order No. AID-306-TO-12-00002, for the Period From October 1, 2013, Through December 31, 2015	10/2/2016	1	Questioned Costs	\$684,367	\$684,367
F-306-17-001-R	Audit of Various Ministry of Public Health (MoPH) Subrecipients, Under Partnership Contracts for Health Services (PCH) Program Managed by MoPH, Award No. 306-08-IL-06-00, for the Periods From November 24, 2009, to February 28, 2013, and September 23, 2010, to December 20, 2012	10/31/2016	1	Questioned Costs	\$1,071,408	\$1,071,408



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
F-306-17-009-N	Closeout Audit of the Fund Accountability Statement Under Partnership Contracts for Health Services (PCH) Program Managed by the Ministry of Public Health (MoPH), Award No. 306-08-IL-06-00, for the Period From December 21, 2013, Through June 30, 2015	10/30/2016	I	Questioned Costs	\$652,400	\$652,400
F-306-17-011-N	Audit of Costs Incurred In Afghanistan by Tetra Tech EM Inc., Under the Afghanistan Engineering Support Program (AESP), Contract No. EDH-I-00-08-00027, for the Period From January 1, 2014, Through November 8, 2015	11/7/2016	I	Questioned Costs	\$124,965	\$124,965



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
F-306-17-012-N	Audit of Costs Incurred by The Asia Foundation (TAF), Under International Election Observation (IEO), Cooperative Agreement No. AID-306-A-14-00012, for the Period From August 4, 2014, to January 5, 2015 (Closeout); Strengthening Education in Afghanistan (SEA II), Cooperative Agreement No. AID-306-A-14-00008, for the Period From May 19, 2014, to September 30, 2015; Survey of the Afghanistan People Program (SAP), Grant No. AID-306-G-12-00003, for the Period From October 11, 2012, to September 30, 2015; and Ministry of Women Affairs Organizational Restructuring and Empowerment (MORE), Cooperative Agreement No. AID-306-A-13-00001, for the Period From July 1, 2014, to December 19, 2015	2/7/2017	I	Questioned Costs	\$281,176	\$281,176
G-391-12-001-O	Report on Agreed-Upon Forensic Procedures Performed on Procurement Costs Incurred by Rafi Peer Theatre Workshop to Implement Pakistan Children Television Project, USAID/Pakistan Agreement No. 391-A-00-10-01161-00, for the Period from May 07, 2010, to May 31, 2012	7/31/2012	I	Questioned Costs	\$2,030,417	\$2,030,417



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
G-391-16-018-R	Financial Audit of USAID Funds Managed by Rural Support Programmes Network (RSPN), for the Year Ended June 30, 2014	5/4/2016	1	Questioned Costs	\$23,660	\$23,660
G-391-17-001-N	Financial Audit of National Engineering Services Pakistan (Private) Limited (NESPAK) Under Multiple USAID Task Orders. 391-TO-14-00004, 39-TO-12-00005, and 391-TO-13-00007, For the Period from March 12, 2012, to March 31, 2016	8/15/2017	1	Questioned Costs	\$356,648	\$356,648
G-391-17-013-R	Financial Audit of Aga Khan Foundation's (AKF) Management of Satpara Development Project (SOP) in Pakistan, Cooperative Agreement AID-391-A-12-00002, January 1 to December 31, 2015	3/27/2017	1	Questioned Costs	\$22,530	\$22,530
			2	Procedural	\$0	\$0
G-391-17-020-R	Financial Audit of the University of Engineering and Technology Peshawar's (UETP) Management of the US Pakistan Center for Advance Studies in Energy (USPCAS-E), Cooperative Agreement AID-391-A-14-000007, October 1, 2014, to June 30, 2016	5/9/2017	1	Questioned Costs	\$189,926	\$189,926
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
G-391-17-021-R	Financial Audit of Basic Education for Awareness, Reforms, and Empowerment's Management of the Monitoring and Evaluation Services for USAID Pakistan's Office of Transition Initiatives, Contract AID-OAA-C-15-00128, September 04, 2015, to June 30, 2016	5/11/2017	1	Questioned Costs	\$19,345	\$19,345
			2	Procedural	\$0	\$0
G-391-17-023-R	Closeout Financial Audit of the USAID/ Pakistan's Agribusiness Project Managed by the Agribusiness Support Fund, Agreement AID-391-A-12-00001, July 1, 2014, to February 9, 2016	5/11/2017	1	Questioned Costs	\$192,423	\$192,423
G-391-17-024-R	Financial Audit of National University of Sciences and Technology Under Two USAID Programs, September 5, 2014, to June 30, 2016	5/11/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
G-391-17-026-R	Financial Audit of the Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Agreement AID-391-A-15-00005, July 1, 2015, to June 30, 2016	5/16/2017	1	Questioned Costs	\$18,783	\$18,783
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Questioned Costs	\$4,759	\$4,759



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
G-391-17-027-R	Financial Audit of Deloitte Yousuf Adil, Chartered Accountants' Management of the Sindh Capacity Development Project in Pakistan, Contract AID-391-C-15-00010, August 6, 2015, to May 31, 2016	5/17/2017	1	Questioned Costs	\$10,118	\$10,118
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
G-391-17-028-R	Financial Audit of the EA Consulting (Private)Limited's Management of the Comprehensive Program Management Project in Pakistan, Contract AID-391-I-12-00004, for the Year Ended June 30, 2016	5/17/2017	1	Questioned Costs	\$5,790	\$5,790
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
G-391-17-030-R	Review Comments on Financial Audit of Marie Stopes Society's Management of USAID/ Pakistan's Family Planning and Reproductive Health Services Project Under Agreement AID-391-A-13-00007, for the Year Ended December 31, 2015	5/17/2017	1	Questioned Costs	\$11,167	\$11,167
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
G-391-17-031-R	Financial Audit of Rural Support Programmes Network under Multiple Agreements in Pakistan, for the Year Ended June 30, 2015	6/16/2017	1	Questioned Costs	\$20,028	\$20,028
			2	Procedural	\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. Agency for International Development						
Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
G-391-17-034-R	Financial Audit of Mehran University of Engineering and Technology's Management of the U.S. Pakistan Center for Advance Studies in Water, Cooperative Agreement AID-391-A-15-00003, December 12, 2014, to June 30, 2016	8/15/2017	1	Questioned Costs	\$9,733	\$9,733
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
G-391-17-037-R	Financial Audit of Aurat Publication and Information Service Foundation's Management of Gender Equity Program in Pakistan Under Agreement 391-A-00-10-01162-00, for the Year Ended June 30, 2016	8/30/2017	1	Questioned Costs	\$30,231	\$30,231
Grand Total					\$129,391,636	\$129,391,636



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC
as of March 31, 2018

Millenium Challenge Corporation						
Report Number	Report Title	Report Date	Rec Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
A-MCC-17-003-C	The Millennium Challenge Corporation Has Implemented Many Controls in Support of FISMA, But Improvements Are Needed	11/7/2016	4	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			8	Procedural	\$0	\$0
A-MCC-17-006-C	MCC Implemented Controls in Support of FISMA for Fiscal Year 2017 but Improvements Are Needed	9/28/2017	3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
M-000-16-001-S	MCC's Implementation of Executive Order 13526, Classified National Security Information, Needs Strengthening	9/30/2016	1	Procedural	\$0	\$0
M-000-17-001-C	Audit of the Millennium Challenge Corporation's Financial Statements, Internal Controls, and Compliance for the Fiscal Years Ending September 30, 2016, and 2015	11/15/2016	1	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
			7	Procedural	\$0	\$0
M-278-17-005-N	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Jordan Under the Compact Agreement Between MCC and the Hashemite Kingdom of Jordan, April 1, 2014, to September 30, 2015	2/9/2017	1	Questioned Costs	\$84,362	\$84,362



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

Millenium Challenge Corporation						
Report Number	Report Title	Report Date	Rec Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
M-278-17-009-N	Financial Audit of MCC Resources Managed by MCA-Jordan Under the Compact Agreement, October 1, 2015, to September 30, 2016	4/13/2017	I	Questioned Costs	\$1,513	\$1,513
M-497-17-012-N	Financial Audit of MCC Resources Managed by Universitas Atma Jaya Yogyakarta Under the Agreement Between MCA-Indonesia and Universitas Atma Jaya Yogyakarta, September 18, 2015, to March 31, 2016	9/22/2017	I	Questioned Costs	\$205,369	\$205,369
Grand Total					\$291,244	\$291,244



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

U.S. African Development Foundation

Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
A-ADF-17-002-C	The United States African Development Foundation's Information Security Program Needs Improvements to Comply With FISMA	11/7/2016	20	Procedural	\$0	\$0
<i>Grand Total</i>					\$0	\$0

Inter-American Foundation

Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
I-IAF-16-002-P	Audit of Inter-American Foundation Activities in Brazil and El Salvador	11/9/2015	3	Procedural	\$0	\$0
A-IAF-17-004-C	The Inter-American Foundation Has Implemented Many Controls in Support of FISMA, but Improvements Are Needed	11/7/2016	7	Procedural	\$0	\$0
<i>Grand Total</i>					\$0	\$0



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT OFFICE OF INSPECTOR GENERAL

Audit Reports Issued Prior to October 1, 2017, With Open and Unimplemented Recommendations and Potential Cost Savings

USAID, MCC, USADF, IAF, OPIC

as of March 31, 2018

Overseas Private Investment Corporation

Report Number	Report Title	Report Date	Rec. Nos.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
A-OPC-17-007-C	OPIC Implemented Controls in Support of FISMA for Fiscal Year 2017, but Improvements Are Needed	9/28/2017	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
<i>Grand Total</i>					\$0	\$0

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