



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT



OFFICE OF INSPECTOR GENERAL

**Semiannual Report to Congress
October 1, 2018 — March 31, 2019
*Supplemental Appendixes***

COVER:

A young woman in Uganda farms at her home with her daughter.

Photo by Kate Consavage/USAID.

APPENDIX A

List of Audits: USAID, MCC, USADF, IAF, OPIC

Appendix A contains a list of all audit reports and audit products issued during the reporting period, including associated questioned costs, unsupported costs, and value of recommendations that funds be put to better use for USAID, MCC, USADF, IAF, and OPIC.

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-19-001-C	Audit of USAID's Financial Statements for Fiscal Years 2018 and 2017	12/17/18	Programs and Operations	\$0	\$0	\$0
4-698-19-001-P	Power Africa Coalesced Energy Efforts but Lacked Portfolio-Wide Risk Management and Consistent Measures of Progress	3/7/19	Economy and Efficiency	\$0	\$0	\$0
5-000-19-001-P	Despite Optimism About Engaging Local Organizations, USAID Had Challenges Determining Impact and Mitigating Risks	3/21/19	Economy and Efficiency	\$0	\$0	\$0
9-000-19-003-P	USAID Lacks Data To Inform Decisions About Construction Under Cooperative Agreements and Grants	2/11/19	Economy and Efficiency	\$0	\$0	\$0
9-521-19-001-P	Misjudged Demand, Stalled Reforms, and Deficient Oversight Impeded USAID/Haiti's Sustainable Electricity Goals	11/13/18	Economy and Efficiency	\$0	\$0	\$0

Questioned Costs: Potentially unallowable costs due to various reasons such as inadequate supporting documentation or an alleged violation of a provision of a law or regulation.

Funds for Better Use Funds: Funds that could be used more efficiently if management took actions to implement and complete OIG recommendations.

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Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
A-000-19-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2018 in Support of FISMA	11/21/18	FISMA conducted by IPA	\$0	\$0	\$0
A-000-19-004-C	USAID Has Gaps in Conforming With the Federal Information Technology Acquisition Reform Act	11/9/18	FITARA conducted by IPA	\$0	\$0	\$0
I-521-19-001-Q	Quality Control Review of Mérové-Pierre Cabinet d'Experts-Comptables' Audit Work on "Brasserie Nationale D'Haiti S.A.'s Management of the Smallholders Alliance for Sorghum in Haiti Project, Cooperative Agreement AID-521- A-1-00-14-0001, June 26, 2014, to June 30, 2015"	10/30/18	Quality Control Reviews	\$0	\$0	\$0
8-294-19-001-Q	Quality Control Review of El Wafa Company for Financial Consulting	3/26/19	Quality Control Reviews	\$0	\$0	\$0
I-512-19-002-R	Audit of the Territorial and Environmental Management of Indigenous Lands in the South of the Amazonas State, Cooperative Agreement AID-512-A-17-00001, Managed by International Institute of Education of Brazil, October 24, 2016, to December 31, 2017	10/30/18	Foreign Based Organizations	\$0	\$0	\$0
I-512-19-008-R	Audit of the Conservation and Management in Protected Areas: Participatory Biodiversity Monitoring in Amazonian Protected Areas Program, Cooperative Agreement AID-512-A-16-00002, Managed by Instituto de Pesquisas Ecológicas, June 20, 2016, to December 31, 2017	11/16/18	Foreign Based Organizations	\$0	\$0	\$0

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Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
I-512-19-020-R	Financial Audit of the Indigenous Communities and Other Key Actors Better Protect Indigenous Lands and Other Natural Resources Program, Managed by Equipe de Conservação da Amazônia, Cooperative Agreement AID-512-A-17-00007, November 23, 2016, to December 31, 2017	1/9/19	Foreign Based Organizations	\$0	\$0	\$0
I-514-19-016-R	Financial Audit of the Electoral Process Activity in Colombia Managed by Corporacion Misión de Observación Electoral, Cooperative Agreement AID-514-A-17-00002, December 21, 2016, to December 31, 2017	12/18/18	Foreign Based Organizations	\$1,754	\$0	\$0
I-514-19-017-R	Financial Audit of Secretariado Nacional de Pastoral Social's Management of the Strengthening Program of Civil Society of Colombia, Cooperative Agreement AID-514-A-15-00004, January 1 to December 31, 2017	12/20/18	Foreign Based Organizations	\$1,220	\$1,220	\$0
I-514-19-030-R	Closeout Audit of the Colombia Coffee Yield Improvement Project in Colombia Managed by Corporación Starbucks Farmer Support Center Colombia, Cooperative Agreement AID-514-A-14-00003, January 1, 2017, to June 8, 2018	3/14/19	Foreign Based Organizations	\$0	\$0	\$0

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Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
I-517-19-001-R	Audit of Civil Society Action for Accountable Justice and Security Cooperative Agreement AID-517-A-15-00006 and Institutional Strengthening of Community Justice Houses Grant Agreement CJSS 2015-01, Managed by Participacion Ciudadana, October 1, 2016, to September 30, 2017	10/30/18	Foreign Based Organizations	\$0	\$0	\$0
I-517-19-023-R	Financial Audit of the USAID Read Program, Managed by Universidad Iberoamericana, Cooperative Agreement AID-517-A-15-00005, January 1 to December 31, 2017	1/31/19	Foreign Based Organizations	\$0	\$0	\$0
I-517-19-025-R	Audit of Instituto Dominicano de Desarrollo Integral Under Multiple Awards, in Dominican Republic, 2017	1/31/19	Foreign Based Organizations	\$0	\$0	\$0
I-517-19-026-R	Financial Audit of Entrena, S.R.L. Under Multiple Awards in Dominican Republic, 2017	2/26/19	Foreign Based Organizations	\$0	\$0	\$0
I-517-19-029-R	Closeout Audit of Instituto Tecnológico de Santo Domingo, Under Multiple Awards, 2017-2018	2/27/19	Foreign Based Organizations	\$0	\$0	\$0
I-519-19-003-R	Closeout Audit of Adopt a School and SolucionES, Cooperative Agreements 519-A-11-00001 and AID-519-A-12-00003 Respectively, Managed by Fundacion Empresarial Para el Desarrollo Educativo, January 1 to October 31, 2017	10/31/18	Foreign Based Organizations	\$0	\$0	\$0

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I-519-19-022-R	Financial Audit of Fundacion Para la Educacion Integral Salvadorena's Management of the Education for Children and Youth Project in El Salvador, Cooperative Agreement AID-519-A-13-00001, January 1 to December 31, 2017	1/29/19	Foreign Based Organizations	\$0	\$0	\$0
I-521-19-006-R	Audit of Aksyon Kominote Nan Sante Pou Ogmante Nitrisyon, Cooperative Agreement AID-521-A-16-00002, Managed by Fondasyon Kole Zepol, August 24, 2016, to September 30, 2017	11/6/18	Foreign Based Organizations	\$110,064	\$110,064	\$0
I-521-19-031-R	Financial Audit of Papyrus S.A. Under Multiple Awards in Haiti, July 1, 2015, to September 30, 2016	3/21/19	Foreign Based Organizations	\$190,095	\$143,023	\$0
I-521-19-032-R	Financial Audit of Papyrus S.A. Under Multiple Awards in Haiti, October 1, 2016, to September 30, 2017	3/21/19	Foreign Based Organizations	\$8,770	\$8,770	\$0
I-524-19-014-R	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 Under the Central American Regional Security Initiative, Cooperative Agreement AID-524-A-10-00005, January 1 to December 31, 2017	12/17/18	Foreign Based Organizations	\$2,880	\$0	\$0
I-526-19-007-R	Audit of the Inclusive Value Chains for Rural Development Program Managed by Federación de Cooperativas de Producción LTDA. Cooperative Agreement AID-526-A-13-00002, January 1, 2017, to December 31, 2017	11/16/18	Foreign Based Organizations	\$0	\$0	\$0

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I-527-19-010-R	Closeout Audit of Centro de Informacion y Educacion para la Prevencion del Abuso de Drogas' Management of the Digital Inclusion Program in Peru, Cooperative Agreement 527-A-12-00002, January 1, 2017, to January 26, 2018	11/30/18	Foreign Based Organizations	\$0	\$0	\$0
I-527-19-024-R	Audit of the Development of Capability and Commitment - Amazonia Reads Project in Peru Managed by Universidad Peruana Cayetano Heredia, Cooperative Agreement AID-527-A-15-00003, January 1 to December 31, 2017	1/31/19	Foreign Based Organizations	\$0	\$0	\$0
I-530-19-015-R	Financial Audit of Patrimonio Natural - Fondo Para la Biodiversidad y Áreas Protegidas' Management of the Conservation and Governance in the Amazon Piedmont of Colombia Project, Cooperative Agreement AID-530-A-13-00004, January 1 to December 31, 2017	12/17/18	Foreign Based Organizations	\$13,894	\$13,894	\$0
I-530-19-019-R	Financial Audit of Fondo Para la Accion Ambiental y la Ninez's Management of the Connected Landscapes Program in Colombia, Cooperative Agreement AID-530-A-13-00005, January 1 to December 31, 2017	1/7/19	Foreign Based Organizations	\$0	\$0	\$0

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Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
I-532-19-018-R	Financial Audit of the Combating Corruption and Strengthening Integrity in Jamaica Program, Managed by National Integrity Action, Cooperative Agreement AID 532-A-16-00001, October 1, 2016, to September 30, 2017	12/21/18	Foreign Based Organizations	\$0	\$0	\$0
I-538-19-004-R	Audit of the Pan Caribbean Partnership Against HIV/AIDS Program and Project Accountant, and Closeout Audit of PEPFAR Regional Program Local Capacity Initiative Under Multiple Implementation Letters, Managed by the Caribbean Community Secretariat, January 1, 2017, to December 31, 2017	11/1/18	Foreign Based Organizations	\$2,630	\$0	\$0
I-596-19-013-R	Financial Audit of Centro Agronómico Tropical de Investigación y Enseñanza's Management of the Regional Climate Change Program, Cooperative Agreement 596-A-13-00002 for the Period January 1 to December 31, 2017	12/12/18	Foreign Based Organizations	\$0	\$0	\$0
I-596-19-021-R	Financial Audit of Fundación Crisálida Internacional's Management of the Youth and Community Development Program in El Salvador, Guatemala, and Honduras, Cooperative Agreement AID-596-A-13-00001, January 1 to December 31, 2017	1/9/19	Foreign Based Organizations	\$2,355	\$0	\$0
3-000-19-001-R	Audit of Agency for Technical Cooperation and Development Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	10/29/18	Foreign Based Organizations	\$0	\$0	\$0

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3-000-19-002-R	Audit of International Catholic Migration Commission Under USAID Agreements AID-OFDA-A-13-00039 and AID-OFDA-A-15-00044 for the Fiscal Year Ended December 31, 2015	12/11/18	Foreign Based Organizations	\$0	\$0	\$0
4-000-19-019-R	Financial Audit of USAID Resources Managed by KPMG East Africa Limited in Multiple Countries Under Cooperative Agreement AID-OAA-A-14-00022, October 1, 2016, to September 30, 2017	11/20/18	Foreign Based Organizations	\$123,749	\$0	\$0
4-000-19-024-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce in South Sudan Under Grant Agreement AID-OFDA-G-16-00041, May 11, 2016, to December 31, 2016	12/11/18	Foreign Based Organizations	\$29,299	\$5,284	\$0
4-000-19-046-R	Financial Closeout Audit of USAID Resources Managed by Centre for the AIDS Programme of Research in South Africa Under Multiple Agreements, January 1 to December 31, 2017	2/13/19	Foreign Based Organizations	\$0	\$0	\$0
4-000-19-051-R	Closeout Financial Audit of USAID Resources Managed by Specialised Rescue South Africa NPC Under Grant Agreement AID-OFDA-G-00135, March 11, 2016, to December 31, 2017	3/12/19	Foreign Based Organizations	\$0	\$0	\$0
4-000-19-059-R	Financial Audit of USAID Resources Managed by The Alliance for a Green Revolution in Africa in Multiple Countries Under Agreement OAA-A-13-00040, January 1 to December 31, 2017	3/20/19	Foreign Based Organizations	\$20,046	\$1,165	\$0

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4-611-19-014-R	Financial Audit of USAID Resources Managed by Expanded Church Response in Zambia Under Multiple Agreements, January 1 to December 31, 2016	10/17/18	Foreign Based Organizations	\$0	\$0	\$0
4-611-19-016-R	Financial Audit of USAID Resources Managed by Luapula Foundation in Zambia Under Cooperative Agreement AID-611-A-13-00005, October 1, 2016, to September 30, 2017	10/24/18	Foreign Based Organizations	\$0	\$0	\$0
4-611-19-043-R	Financial Audit of USAID Resources Managed by Indaba Agricultural Policy Research Institute in Zambia Under Agreement AID-611-A-15-00006, January 1 to December 31, 2017	2/12/19	Foreign Based Organizations	\$1,634	\$0	\$0
4-612-19-001-O	Agreed-Upon Procedures Report of USAID Resources Managed by Dignitas International in Malawi Under Cooperative Agreement 674-A-00-10-00034-00, January 1, 2015, to September 30, 2016	10/19/18	Foreign Based Organizations	\$2,095,324	\$1,840,631	\$0
4-613-19-002-R	Financial Audit of USAID Resources Managed by Southern Africa HIV and AIDS Information Dissemination Service in Zimbabwe Under Cooperative Agreement AID-613-A-16-00001, April 28, 2016, to September 30, 2017	10/15/18	Foreign Based Organizations	\$51,925	\$0	\$0
4-613-19-004-N	Closeout Financial Audit of USAID Resources Managed by Implementer Under Multiple Agreements, October 1, 2012, to June 26, 2018	12/18/18	Foreign Based Organizations	\$648,515	\$371,344	\$0

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4-613-19-005-N	Closeout Financial Audit of USAID Resources Managed by Implementer Under Multiple Agreements, July 23, 2015, to June 28, 2018	12/18/18	Foreign Based Organizations	\$186,127	\$68,409	\$0
4-613-19-005-R	Financial Audit of USAID Resources Managed by Family AIDS Caring Trust in Zimbabwe Under Multiple Agreements, January 1, 2017, to December 31, 2017	10/16/18	Foreign Based Organizations	\$127,151	\$0	\$0
4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by Implementer in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/18	Foreign Based Organizations	\$582,440	\$0	\$0
4-613-19-025-R	Financial Audit of USAID Resources Managed by Africaid in Zimbabwe Under Cooperative Agreement AID-613-A-17-00001, June 1, 2017, to December 31, 2017	12/11/18	Foreign Based Organizations	\$57,692	\$0	\$0
4-613-19-026-R	Financial Audit of USAID Resources Managed by Implementer Under Cooperative Agreement AID-613-A-1400003, January 1 to December 31, 2017	12/11/18	Foreign Based Organizations	\$0	\$0	\$0
4-615-19-047-R	Financial Audit of USAID Resources Managed by Act Change Transform in Kenya Under Contract AID-615-C-14-00013, October 1, 2015, to December 31, 2016	2/13/19	Foreign Based Organizations	\$20,710	\$0	\$0

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4-615-19-049-R	Financial Audit of USAID Resources Managed by the Ananda Marga Universal Relief Team in Kenya Under Multiple Awards, January 1 to December 31, 2017	2/13/19	Foreign Based Organizations	\$0	\$0	\$0
4-615-19-052-R	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Agreement AID-615-A-13-00006, January 1, 2017, to December 31, 2017	3/13/19	Foreign Based Organizations	\$256,148	\$0	\$0
4-615-19-053-R	Financial Audit of USAID Resources Managed by Population Services Kenya Under Multiple Awards, January 1 to December 31, 2017	3/13/19	Foreign Based Organizations	\$138,603	\$0	\$0
4-615-19-062-R	Financial Audit of USAID Resources Managed by Act Change Transform in Kenya Under Contract AID-615-C-14-00013, January 1 to December 31, 2017	3/20/19	Foreign Based Organizations	\$33,791	\$13,418	\$0
4-615-19-063-R	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1 to December 31, 2017	3/26/19	Foreign Based Organizations	\$229,683	\$0	\$0
4-617-19-013-R	Closeout Financial Audit of USAID Resources Managed by RECO Industries Limited in Uganda Under Cooperative Agreement AID-617-A-12-00004, July 1, 2016, to August 6, 2017	10/17/18	Foreign Based Organizations	\$0	\$0	\$0

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4-617-19-027-R	Financial Audit of USAID Resources Managed by Association of Volunteers in International Service Foundation Uganda Under Multiple Awards, January 1, 2017, to April 11, 2018	12/11/18	Foreign Based Organizations	\$0	\$0	\$0
4-620-19-018-R	Financial Audit of USAID Resources Managed by Interfaith Mediation Centre in Nigeria Under Agreement AID-620-A-12-00003, May 1, 2016, to April 30, 2017	11/19/18	Foreign Based Organizations	\$98,820	\$0	\$0
4-620-19-031-R	Financial Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Multiple Agreements, January 1 to December 31, 2017	12/19/18	Foreign Based Organizations	\$0	\$0	\$0
4-620-19-041-R	Financial Audit of USAID Resources Managed by Health Initiative for Safety and Stability in Africa, Implemented in Nigeria Under Cooperative Agreement AID-620-A-14-00007, January 1 to December 31, 2017	2/11/19	Foreign Based Organizations	\$0	\$0	\$0
4-620-19-054-R	Financial Audit of USAID Resources Managed by Widows and Orphans Empowerment Organization in Nigeria Under Agreement AID-620-A-14-00005, January 1 to December 31, 2017	3/13/19	Foreign Based Organizations	\$57,603	\$0	\$0
4-620-19-061-R	Financial Closeout Audit of USAID Resources Managed by Society for Family Health in Nigeria Under Agreement AID-620-A-12-00002, January 1 to September 30, 2017	3/20/19	Foreign Based Organizations	\$0	\$0	\$0

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4-621-19-003-R	Financial 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, July 1, 2016, to June 30, 2017	10/15/18	Foreign Based Organizations	\$0	\$0	\$0
4-621-19-011-R	Financial Closeout Audit of USAID Resources Managed by Selian Lutheran Hospital in Tanzania Under Cooperative Agreement AID-621-A-11-00004, January 1 to December 31, 2016	10/17/18	Foreign Based Organizations	\$53,137	\$2,595	\$0
4-621-19-032-R	Financial Audit of USAID Resources Managed by SAGCOT Centre Limited in Tanzania Under Multiple Awards, January 1 to December 31, 2017	12/19/18	Foreign Based Organizations	\$0	\$0	\$0
4-621-19-033-R	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Agreement AID-621-A-17-00001, December 31, 2016, to December 31, 2017	12/19/18	Foreign Based Organizations	\$0	\$0	\$0
4-621-19-044-R	Financial Closeout Audit of USAID Resources Managed by Tanzania Council for Social Development in Tanzania Under Grant Agreement AID-621-G-14-00005, July 1, 2015, to December 9, 2017	2/12/19	Foreign Based Organizations	\$243,662	\$236,247	\$0
4-621-19-050-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, October 1, 2016, to December 31, 2017	3/12/19	Foreign Based Organizations	\$21,094	\$545	\$0

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4-623-19-002-N	Financial Closeout Audit of USAID Resources Managed by African Union-Interafrican Bureau for Animal Resources in Multiple Countries Under Limited Scope Agreement 623-LSGA-09-001-AU-IBAR, March 14, 2012, to March 31, 2017	11/20/18	Foreign Based Organizations	\$38,715	\$1,194	\$0
4-623-19-003-N	Financial Audit of USAID Resources Managed by East African Community in Multiple Countries Under Assistance Agreement No. 623-AA-09-002-00-EAC, July 1, 2014, to June 30, 2016	12/12/18	Foreign Based Organizations	\$177,514	\$95,876	\$0
4-623-19-007-N	Closeout Financial Audit of USAID Resources Managed by Uraia Trust in Kenya Under Cooperative Agreement AID-623-A-12-00020, January 1 to June 10, 2016	1/29/19	Foreign Based Organizations	\$78,225	\$0	\$0
4-623-19-038-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Kenya Under Multiple Agreements, January 1, 2017, to December 31, 2017	2/6/19	Foreign Based Organizations	\$46,333	\$0	\$0
4-623-19-045-R	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Cooperative Agreement AID-623-A-13-00001, January 1 to December 31, 2017	2/12/19	Foreign Based Organizations	\$8,385	\$0	\$0

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4-623-19-057-R	Financial Closeout Audit of USAID Resources Managed by Egerton University - Tegemeo Institute in Kenya Under Agreement AID-623-A-12-00022, July 1, 2016, to December 31, 2017	3/20/19	Foreign Based Organizations	\$125,917	\$125,917	\$0
4-624-19-001-R	Financial Audit of USAID Resources Managed by West and Central African Council for Agricultural Research and Development Under Multiple Agreements and in Multiple Countries, January 1 to December 31, 2015	10/15/18	Foreign Based Organizations	\$10,682	\$0	\$0
4-624-19-015-R	Financial Audit of USAID Resources Managed by West and Central African Council for Agricultural Research and Development in Multiple Countries Under Cooperative Agreement AID-624-A-12-00007, January 1 to December 31, 2016	10/22/18	Foreign Based Organizations	\$52,428	\$50,332	\$0
4-641-19-055-R	Financial Closeout Audit of USAID Resources Managed by Ghana Center for Democratic Development Under Agreement AID-641-A-14-00004, June 6, 2014, to December 31, 2015	3/14/19	Foreign Based Organizations	\$0	\$0	\$0
4-641-19-056-R	Financial Closeout Audit of USAID Resources Managed by Ghana Center for Democratic Development Under Agreement AID-641-A-16-00009, April 6, 2016, to October 30, 2017	3/14/19	Foreign Based Organizations	\$0	\$0	\$0

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4-641-19-064-R	Financial Audit of USAID Resources Managed by SEND-Ghana Under Cooperative Agreement AID-641-A-16-00006, March 21, 2016, to December 31, 2017	3/26/19	Foreign Based Organizations	\$0	\$0	\$0
4-656-19-008-N	Financial Closeout Audit of USAID Resources Managed by Procuradoria Geral da República in Mozambique Under Implementation Letter 656-IL-656-013-011-04, September 30, 2013, to December 31, 2016	2/7/19	Foreign Based Organizations	\$591,945	\$185,707	\$0
4-656-19-028-R	Financial Audit of USAID Resources Managed by OPHAVELA - Associação Para o Desenvolvimento Socio-Económico in Mozambique Under Cooperative Agreement AID-656-A-16-00011, January 1 to December 31, 2017	12/11/18	Foreign Based Organizations	\$0	\$0	\$0
4-663-19-022-R	Financial Closeout Audit of USAID Resources Managed by Stand for Vulnerable Organization in Ethiopia Under Agreement AID-663-A-15-00005, January 1, 2017, to April 30, 2018	11/20/18	Foreign Based Organizations	\$0	\$0	\$0
4-663-19-036-R	Financial Closeout Audit of USAID Resources Managed by Adult and Non Formal Education Association in Ethiopia Under Multiple Awards, January 1, 2017, to February 17, 2018	1/30/19	Foreign Based Organizations	\$0	\$0	\$0

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4-663-19-058-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Ethiopia Under Agreement AID-663-A-17-00006, May 4 to December 31, 2017	3/20/19	Foreign Based Organizations	\$0	\$0	\$0
4-669-19-010-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by Management Sciences For Health, Inc. in Liberia Under Contract AID-669-C-15-00001, February 27, 2015, to February 28, 2018	2/12/19	Foreign Based Organizations	\$1,788,608	\$1,775,345	\$0
4-673-19-010-R	Financial Audit of USAID Resources Managed by Society for Family Health Trust in Namibia Under Cooperative Agreement AID-673-A-17-00001, March 27, 2017, to December 31, 2017	10/17/18	Foreign Based Organizations	\$60,219	\$0	\$0
4-673-19-060-R	Financial Audit of USAID Resources Managed by Project Hope Namibia Under Agreement AID-673-A-13-00001, July 1, 2015, to December 31, 2017	3/20/19	Foreign Based Organizations	\$1,964	\$0	\$0
4-674-19-004-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi in the Southern Africa Region Under Cooperative Agreement AID-674-A-16-00003, March 31, 2016, to June 30, 2017	10/16/18	Foreign Based Organizations	\$0	\$0	\$0

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4-674-19-006-R	Financial Audit of USAID Resources Managed by Witkoppen Health and Welfare Centre in South Africa Under Multiple Agreements, October 1, 2016, to September 30, 2017	10/16/18	Foreign Based Organizations	\$0	\$0	\$0
4-674-19-007-R	Financial Audit of USAID Resources Managed by AgriAid in South Africa Under Cooperative Agreement 674-A-12-00027, October 1, 2016, to September 30, 2017	10/16/18	Foreign Based Organizations	\$0	\$0	\$0
4-674-19-008-R	Financial Audit of USAID Resources Managed by Kheth'Impilo Aids Free Living in Multiple Countries Under Multiple Agreements, October 1, 2016, to September 30, 2017	10/16/18	Foreign Based Organizations	\$83,070	\$0	\$0
4-674-19-009-R	Financial Audit of USAID Resources Managed by Anova Health Institute in South Africa Under Multiple Agreements, October 1, 2016, to September 30, 2017	10/17/18	Foreign Based Organizations	\$1,250	\$0	\$0
4-674-19-012-R	Financial Audit of USAID Resources Managed by HIV South Africa Under Multiple Agreements, October 1, 2016, to September 30, 2017	10/17/18	Foreign Based Organizations	\$0	\$0	\$0
4-674-19-017-R	Financial Audit of USAID Resources Managed by The Centre for Communication Impact in South Africa, Trading as JHHESA, Under Multiple Awards, July 1, 2016, to June 30, 2017	10/30/18	Foreign Based Organizations	\$269,232	\$0	\$0

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4-674-19-020-R	Financial Audit of USAID Resources Managed by Africa Health Placements NPC in South Africa Under Multiple Agreements, January 1 to December 31, 2017	11/20/18	Foreign Based Organizations	\$0	\$0	\$0
4-674-19-034-R	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Agreements, October 1, 2016, to September 30, 2017	12/20/18	Foreign Based Organizations	\$3,040	\$0	\$0
4-674-19-035-R	Financial Audit of USAID Resources Managed by the Association for Water and Rural Development in South Africa Under Cooperative Agreement AID-674-A-13-00008, January 1 to December 31, 2017	1/29/19	Foreign Based Organizations	\$0	\$0	\$0
4-674-19-037-R	Financial Audit of USAID Resources Managed by University of South Africa in Multiple Countries, Under Multiple Agreements, January 1 to December 31, 2017	2/6/19	Foreign Based Organizations	\$2,762	\$0	\$0
4-674-19-039-R	Financial Audit of USAID Resources Managed by Foundation for Professional Development in South Africa Under Multiple Awards, January 1 to December 31, 2017	2/7/19	Foreign Based Organizations	\$0	\$0	\$0
4-674-19-042-R	Financial Audit of USAID Resources Managed by Stellenbosch University in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	2/11/19	Foreign Based Organizations	\$4,961	\$0	\$0

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4-675-19-021-R	Financial Audit of USAID Resources Managed by Organisation Catholique pour la Promotion Humaine Caritas Guinea Under Cooperative Agreement AID-675-A-15-00002, December 1, 2015, to December 31, 2017	11/20/18	Foreign Based Organizations	\$2,371	\$0	\$0
4-687-19-048-R	Financial Audit of USAID Resources Managed by Institut Pasteur de Madagascar Under Grant AID-687-G-13-00003, January 1 to December 31, 2017	2/13/19	Foreign Based Organizations	\$24,246	\$13,438	\$0
4-696-19-023-R	Financial Audit of USAID Resources Managed by François-Xavier Bagnoud Rwanda Under Multiple Awards, January 1 to December 31, 2017	11/20/18	Foreign Based Organizations	\$0	\$0	\$0
4-696-19-029-R	Financial Audit of USAID Resources Managed by Caritas Rwanda Under Multiple Awards, January 1 to December 31, 2017	12/11/18	Foreign Based Organizations	\$35,572	\$0	\$0
4-696-19-030-R	Financial Audit of USAID Resources Managed by Society for Family Health Rwanda Under Agreement AID-696-A-13-00001, January 1 to December 31, 2017	12/12/18	Foreign Based Organizations	\$0	\$0	\$0
4-696-19-040-R	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise in Rwanda Under Multiple Awards, January 1 to December 31, 2017	2/8/19	Foreign Based Organizations	\$33,606	\$0	\$0
5-367-19-001-R	Financial Audit of Social Empowerment and Building Accessibility Centre-Nepal Under Multiple USAID Agreements, July 16, 2016, to July 15, 2017	10/12/18	Foreign Based Organizations	\$0	\$0	\$0

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5-386-19-002-R	Financial Audit of IPE Global Limited Under Multiple USAID Agreements in India, April 1, 2016, to March 31, 2017	10/31/18	Foreign Based Organizations	\$146,204	\$0	\$0
5-386-19-006-R	Financial Audit of Karnataka Health Promotion Trust Under Multiple USAID Agreements in India, April 1, 2016, to March 31, 2017	12/4/18	Foreign Based Organizations	\$0	\$0	\$0
5-386-19-007-R	Financial Audit of Room to Read India Trust Under Multiple USAID Awards in India, April 1, 2016, to March 31, 2017	12/6/18	Foreign Based Organizations	\$0	\$0	\$0
5-388-19-008-R	Closeout Audit of the Agricultural Extension Support Activity Project in Bangladesh Managed by Dhaka Ahsania Mission, Cooperative Agreement AID-388-A-13-00001, October 1, 2016, to February 28, 2018	12/7/18	Foreign Based Organizations	\$7,551	\$0	\$0
5-388-19-010-R	Financial Audit of the Bengal Tiger Conservation Activity Project in Bangladesh Managed by WildTeam Limited, Cooperative Agreement AID-388-A-14-00001, January 1 to December 31, 2016	1/31/19	Foreign Based Organizations	\$0	\$0	\$0
5-388-19-017-R	Financial Audit of the Marketing Innovations for Sustainable Health Development Program in Bangladesh Managed by the Social Marketing Company, Cooperative Agreement AID-388-A-16-00004, October 17, 2016, to September 30, 2017	2/22/19	Foreign Based Organizations	\$0	\$0	\$0

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5-391-19-004-R	Financial Audit of the Citizens' Voice Project in Pakistan Managed by the Trust for Democratic Education and Accountability, Contract AID-391-C-11-00001, July 1, 2016, to June 30, 2017	11/21/18	Foreign Based Organizations	\$0	\$0	\$0
5-391-19-011-R	Financial Audit of A.A. Associates Under Multiple USAID Awards in Pakistan, For the Periods Ended January 31, 2017, and June 30, 2017	2/4/19	Foreign Based Organizations	\$16,056	\$0	\$0
5-391-19-012-R	Financial Audit of the Al-Kasib Group of Engineering Services (AGES) Consultants Under Multiple USAID Awards in Pakistan, For the Periods Ended September 30, 2017	2/4/19	Foreign Based Organizations	\$0	\$0	\$0
5-391-19-013-R	Financial Audit of the National University of Sciences and Technology Under Two USAID Programs in Pakistan, July 1, 2016, to June 30, 2017	2/5/19	Foreign Based Organizations	\$0	\$0	\$0
5-391-19-015-R	Financial Audit of National Rural Support Program Under Multiple USAID Awards in Pakistan, July 1, 2016, to November 15, 2017	2/19/19	Foreign Based Organizations	\$6,548	\$0	\$0
5-391-19-018-R	Financial Audit of the Monitoring and Evaluation Services for USAID/Office of Transition Initiatives Funded Projects in Pakistan Managed by the Basic Education for Awareness, Reforms, and Empowerment, Contract AID-OAA-C-15-000128, July 1, 2016, to June 30, 2017	3/6/19	Foreign Based Organizations	\$34,619	\$0	\$0

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5-391-19-019-R	Closeout Audit of the U.S. Pakistan Center for Advanced Studies in Agriculture and Food Security Program in Pakistan Managed by the University of Agriculture, Faisalabad, Cooperative Agreement AID-391-A-15-00002, July 1, 2016, to October 21, 2017	3/11/19	Foreign Based Organizations	\$0	\$0	\$0
5-391-19-021-R	Closeout Audit of the FATA Institutional Strengthening Project in Pakistan, Managed by the Abacus Consulting Technology (Private) Limited, Contract AID-391-C-11-00003, July 1, 2016, to September 30, 2017	3/26/19	Foreign Based Organizations	\$0	\$0	\$0
5-391-19-022-R	Financial Audit of U.S. Pakistan Center for Advance Studies in Energy in Pakistan Managed by the University of Engineering and Technology, Peshawar, Cooperative Agreement No. AID-391-A-14-00004, For the Year Ended June 30, 2017	3/26/19	Foreign Based Organizations	\$131,850	\$0	\$0
5-438-19-020-R	Closeout Audit of the Reinforcing Entrepreneurship with Access to Credit Help Project in Mongolia Managed by Development Solutions NGO, Cooperative Agreement AID-438-A-16-00001, January 1, 2017, to April 21, 2018	3/15/19	Foreign Based Organizations	\$0	\$0	\$0
5-486-19-016-R	Financial Audit of the Freeland Foundation under Multiple USAID Awards in Thailand, January 1 to December 31, 2016	2/22/19	Foreign Based Organizations	\$4,175	\$0	\$0

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5-497-19-014-R	Closeout Audit of the Program to Extend Scholarships and Trainings to Achieve Sustainable Impacts, Phase II, in Indonesia, Managed by the Indonesian International Education Foundation, Contract AID-497-C-12-00004, January 1 to August 7, 2017	2/6/19	Foreign Based Organizations	\$0	\$0	\$0
8-III-19-001-R	Fund Accountability Statement Audit of Eurasia Partnership Foundation, Under Multiple Awards in Yerevan Armenia, for the Year Ended December 31, 2017	10/1/18	Foreign Based Organizations	\$0	\$0	\$0
8-III-19-008-R	Fund Accountability Statement Audit of Fuller Center for Housing Armenia, Advanced Rural Development Initiative in Armenia, Agreement AID-III-A-13-00002, January 1 to December 31, 2016	11/29/18	Foreign Based Organizations	\$0	\$0	\$0
8-III-19-010-R	Fund Accountability Statement Audit of Media Initiatives Center, Non-Governmental Organization, Cooperative Agreement AID-III-A-14-00005, and Subgrant Agreement Y14-1002, For the Year Ended December 31, 2016	11/29/18	Foreign Based Organizations	\$0	\$0	\$0
8-III-19-017-R	Fund Accountability Statement Audit of Enterprise Incubator Foundation in Armenia, for the Year Ended December 31, 2015	12/12/18	Foreign Based Organizations	\$0	\$0	\$0
8-III-19-029-R	Financial Audit of the USAID Resources Managed by Media Initiatives Center in Armenia, for the Calendar Year Ended December 31, 2017	2/25/19	Foreign Based Organizations	\$0	\$0	\$0

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8-111-19-038-R	Fund Accountability Statement Audit of Enterprise Incubator Foundation “Establishment of Innovative Solutions and Technologies Center” Program in Armenia, Cooperative Agreement AID-111-A-15-00001, For the Year Ended December 31, 2017	3/18/19	Foreign Based Organizations	\$0	\$0	\$0
8-114-19-043-R	Financial Audit of USAID Resources Managed by Coalition for Independent Living Under Multiple Awards in Georgia, September 28 to December 31, 2012	3/25/19	Foreign Based Organizations	\$1,039	\$0	\$0
8-121-19-002-R	Fund Accountability Statement Audit of The Ukrainian Association of Local Governments, “The Association of Ukrainian Cities” “Policy for Ukraine’s Local Self-Governance” (PULSE) Program, Agreement AID-121-A-16-00001, January 1, 2017, to December 31, 2017	10/1/18	Foreign Based Organizations	\$0	\$0	\$0
8-121-19-003-R	Fund Accountability Statement Audit of All-Ukrainian Public Organization, Institute for Budgetary and Socio-Economic Research, USAID Cooperative Agreement Number AID-121-A-11-00006, for the Year Ended December 31, 2017	10/1/18	Foreign Based Organizations	\$0	\$0	\$0
8-121-19-016-R	Fund Accountability Statement Audit of All-Ukrainian Public Organization in Ukraine, Civil Network OPORA, January 1 to December 31, 2016	12/12/18	Foreign Based Organizations	\$0	\$0	\$0

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8-I21-19-019-R	Financial Audit of Non-Governmental Organization “Ukrainian Center for Independent Political Research”, Citizens in Action Program in Ukraine, USAID Cooperative Agreement AID-I21-A-14-00002, For the Year Ended December 31, 2016	12/13/18	Foreign Based Organizations	\$0	\$0	\$0
8-I65-19-018-R	Fund Accountability Statement Closeout Audit of Habitat for Humanity Macedonia, Improving Energy Efficiency in the Housing Sector in Macedonia, Agreement AID-I65-A-11-00001, January 1 to April 17, 2015	12/12/18	Foreign Based Organizations	\$0	\$0	\$0
8-I65-19-020-R	Closeout Audit of Macedonian Civic Education Center “Interethnic Integration in Education Project” Cooperative Agreement AID-I65-A-12-00002 and “Teacher Professional and Career Development Project” Cooperative Agreement AID-I65-A-13-00001, January 1, 2016 to March 31, 2017	12/13/18	Foreign Based Organizations	\$0	\$0	\$0
8-I65-19-040-R	Fund Accountability Statement Closeout Audit of Foundation Open Society Macedonia, Roma Education Program in Macedonia, Cooperative Agreement I65-A-00-04-00101-00, January 1, 2014, to May 31, 2014	3/21/19	Foreign Based Organizations	\$0	\$0	\$0

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8-167-19-007-R	Fund Accountability Statement Audit of Community Development Fund's Management of Advancing Kosovo Together-Local Solutions, Cooperative Agreement AID-167-A-14-00008, January 1 to December 31, 2017	11/29/18	Foreign Based Organizations	\$0	\$0	\$0
8-167-19-027-R	Fund Accountability Statement Audit of Advocacy Training and Resource Center, Engagement for Equity (E4E) in Kosovo, Cooperative Agreement AID-167-A-15-00001, January 1 to December 31, 2016	2/18/19	Foreign Based Organizations	\$0	\$0	\$0
8-168-19-034-R	Cost Representation Statement Audit of Incurred Costs by Finit Consulting d.o.o., Fiscal Sector Reform Activity in Bosnia and Herzegovina Project, Contract AID 168-C-14-00001, January 1 to December 31, 2015	3/14/19	Foreign Based Organizations	\$0	\$0	\$0
8-168-19-035-R	Fund Accountability Statement Audit of Foundation Mediacentar Sarajevo in Bosnia and Herzegovina, January 1 to December 31, 2015	3/17/19	Foreign Based Organizations	\$0	\$0	\$0
8-233-19-003-O	Assurance Engagement on the Fund Accountability Statement of Costas and Rita Severis Foundation, Sharing History, Art, Research, and Education in Cyprus, Cooperative Agreement AID-233-A-13-00001, for the Year Ended December 31, 2014	11/27/18	Foreign Based Organizations	\$34,112	\$0	\$0

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8-233-19-004-O	Assurance Engagement on the Fund Accountability Statement of Costas and Rita Severis Foundation, Sharing History, Art, Research, and Education in Cyprus, Cooperative Agreement AID-233-A-13-00001, for the Year Ended December 31, 2015	11/27/18	Foreign Based Organizations	\$0	\$0	\$0
8-263-19-002-N	Closeout Fund Accountability Statement Audit of Holding Company for Water and Wastewater Under the Cost Reimbursement Implementation Letters on North Sinai in Egypt, February 22, 2015 to March 30, 2017	2/21/19	Foreign Based Organizations	\$0	\$0	\$0
8-268-19-012-R	Financial Statement Audit of USAID Resources Managed and Expenditures Incurred by Berytech Foundation, Middle East North Africa Investment Initiative MENA II Project in Lebanon, Cooperative Agreement AID-OAA-A-14-00094, January 1 to December 31, 2016	12/6/18	Foreign Based Organizations	\$0	\$0	\$0
8-268-19-013-R	Financial Statement Audit of USAID Resources Managed and Expenditures Incurred by Berytech Foundation, Middle East North Africa Investment Initiative II Project in Lebanon, Cooperative Agreement AID-OAA-A-14-00094, September 26, 2014, to December 31, 2015	12/6/18	Foreign Based Organizations	\$0	\$0	\$0

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8-278-19-009-N	Closeout and Financial Audit of Schedule of Costs Incurred by Engicon in Jordan, under Multiple Awards from January 1, 2016, to January 31, 2017	3/25/19	Foreign Based Organizations	\$2,484	\$378	\$0
8-294-19-001-O	Closeout Compliance Examination of Al Khaesie for Industry General Trading and Contracting Ltd, Fixed Price Subcontract CD3-WVS-GS-075 Under Prime ANERA Cooperative Agreement AID-294-A-13-00005-00, Palestinian Community Infrastructure Development (PCID) Program, September 4, 2016, to November 2, 2017	11/15/18	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-002-O	Closeout Compliance Examination of Dar Al-Bena for Trading and General Contracting Company, Fixed Price Subcontract CD3-SA-SWB-071 Under Prime, ANERA, Cooperative Agreement AID-294-A-13-00005-00, Palestinian Community Infrastructure Development (PCID) Program, January 18, 2017, to August 16, 2017	11/15/18	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-004-R	Fund Accountability Statement Audit of The Adam Institute for Democracy and Peace, The Return of Public Sphere, "Reclaiming Civil Society's Role in Conflict Transformation", Cooperative Agreement AID-294-A-11-00009, October 1, 2012, to September 30, 2013	11/15/18	Foreign Based Organizations	\$0	\$0	\$0

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8-294-19-005-O	Compliance Examination of DataSel Information System Company, Fixed Price Sub-contract SC-16-7-3-52 Under Prime IntraHealth International, Inc. Cooperative Agreement AID-294-LA-13-00001 "Palestinian Health Capacity Project," January 30, 2017 to December 31, 2017	12/17/18	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-006-O	Closeout Compliance Examination of Osaily Trading Contracting Co., Anabta, Beit Sahour – Ubeidiya, and Asira Al Shamaliya Roads, Task Order 294-TO-16-00003, Local Construction Program in West Bank and Gaza, Indefinite Quantity Contract AID-294-I-13-00006, November 17, 2016, to June 4, 2017	3/14/19	Foreign Based Organizations	\$1,371,807	\$0	\$0
8-294-19-007-O	Compliance Closeout Examination of Palestinian Federation of Industries, Subcontract 24043-16-GS-SA001, under Prime Global Communities, Local Government and Infrastructure Program in West Bank and Gaza, Cooperative Agreement 294-A-00-10-00211-00, March 1 to November 15, 2016	3/14/19	Foreign Based Organizations	\$1,901	\$0	\$0

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8-294-19-009-O	Compliance Closeout Examination of Delta Modern Company for Investment and Contracting, Subcontract Under Prime Joint Venture between Bard College and Al Quds University, Al Quds Bard Master of Arts in Teaching Program in West Bank and Gaza, Cooperative Agreement AID-294-A-12-00007, November 30, 2013, to December 31, 2014	3/17/19	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-010-O	Compliance Closeout Examination of Saqqa and Khoudary, Ramallah – Rafat (South Entrance) Road, Task Order 294-TO-15-00011, Local Construction Program in West Bank and Gaza, Indefinite Quantity Contract 294-I-13-00002, September 29, 2015, to July 4, 2016	3/17/19	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-011-O	Compliance Closeout Examination of BCI Communication and Advanced Technology, subcontract NEJ PO 010, under Prime The Morganti Group, Inc., North - East Jenin Component I in West Bank and Gaza, Task Order 294-TO-15-00002, September 29, 2015, to July 16, 2016	3/17/19	Foreign Based Organizations	\$0	\$0	\$0

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8-294-19-012-O	Closeout Compliance Examination of Al Asmar for Construction Company, Sub-Fixed Price Contract Under Prime, ARD, Inc., Civic Engagement Program in West Bank and Gaza, Contract DFD-I-00-05-00218-00, August 11, 2009, to January 11, 2010	3/17/19	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-013-O	Closeout Compliance Examination of Shakaa and Khatib for Contracting, Subcontract 24043-14-NW-SA007A Under Prime, Global Communities, Local Government and Infrastructure Program in West Bank and Gaza, Cooperative Agreement 294-A-00-10-00211-00, August 22, 2014, to July 23, 2015	3/18/19	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-014-R	Fund Accountability Statement Audit of Locally Incurred Costs by Hagar, Education for All, Cooperative Agreement AID-294-A-13-00008, March 1, 2016 to December 31, 2016	12/9/18	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-021-R	Closeout Examination Audit of Middle East Education through Technology's Compliance with Terms and Conditions of its Sub-Awards No.52, 78 and 84, Managed by Prime Mercy Corps, Cooperative Agreement No.294-A-14-00005, April 14, 2016 to September 30, 2016	12/13/18	Foreign Based Organizations	\$0	\$0	\$0

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8-294-19-026-R	Fund Accountability Statement Audit of Appleseeds Academy Under Net Community Connectors Project in West Bank	2/5/19	Foreign Based Organizations	\$2,821	\$2,821	\$0
8-294-19-028-R	Fund Accountability Statement Audit of Peres Center for Peace and Innovation Under Business to Business Project in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00007, September 16, 2015, to December 31, 2016	2/19/19	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-030-R	Fund Accountability Statement Audit of Chemonics's Enhanced Palestinian Justice Program, in West Bank & Gaza, Contract AID-294-C-13-00006, January 1 to December 31, 2016	2/25/19	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-031-R	Fund Accountability Statement Closeout Audit of USAID Resources Managed by An-Najah National University, Center for Excellence in Learning and Teaching, Subaward 256, Under Prime, AMIDEAST, Palestinian Faculty Development Program in West Bank and Gaza, Cooperative Agreement 294-A-00-05-00234-00, February 1, 2011, to June 30, 2012	3/14/19	Foreign Based Organizations	\$4,552	\$330	\$0
8-294-19-032-R	Fund Accountability Statement Audit of Hagar: Jewish-Arab Education for Equality, Education for all: Expanding Extended Education in Israeli's Negev Project in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00008, March 1, 2015 to February 29, 2016	3/14/19	Foreign Based Organizations	\$0	\$0	\$0

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Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-19-039-R	Closeout Examination Audit of Peres Center for Peace and Innovation, Compliance with Terms and Conditions of its Fixed Price Sub-Award 19, Managed by Prime Mercy Corps in West Bank and Gaza, Cooperative Agreement AID-294-A-14-00005, August 1, 2015, to June 15, 2016	3/19/19	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-041-R	Cost Representation Statement Closeout Audit of Consulting Engineering Center - Sajidi and Partners, Under Infrastructure Needs Program II in West Bank & Gaza, Delivery Orders 16, 17, 22, 25 and 26, Under Prime Black and Veatch Special Projects Corporation, Indefinite Quantity Contract 294-I-00-10-00205-00, August 5, 2012, to September 30, 2015	3/24/19	Foreign Based Organizations	\$13,173	\$0	\$0
8-294-19-044-R	Fund Accountability Statement Closeout Audit of Middle East Education Through Technology (MEET), Training Entrepreneurs for Excellence at MEET Program, West Bank and Gaza, Cooperative Agreement AID-294-A-15-00011, January 1 to September 24, 2017	3/25/19	Foreign Based Organizations	\$0	\$0	\$0
8-294-19-045-R	Fund Accountability Statement Audit of Middle East Education Through Technology (MEET), Training Entrepreneurs for Excellence at MEET Program, West Bank and Gaza, Cooperative Agreement 294-A-15-00011, September 24, 2015 to December 31, 2016	3/25/19	Foreign Based Organizations	\$133,500	\$122,140	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
I-522-19-001-N	Agency-Contracted Audit of the Financial Statements of the Trust Fund Agreement of the Government of Honduras Managed by USAID/ Honduras, October 1, 2015, to September 30, 2017	2/26/19	Foreign Government	\$0	\$0	\$0
I-522-19-005-R	Closeout Audit of the Community-Led Infrastructure Program of the Merida Initiative and the Central America Regional Security Initiative Activity, Managed by the Directorate of Major Infrastructure of IDECOAS-FHIS, Assistance Agreement 522-0441 and Development Objective Grant Agreement 522-0501, January 1 to September 30, 2017	11/5/18	Foreign Government	\$0	\$0	\$0
I-522-19-011-R	Audit of the Productivity and Opportunities for Development Through Renewable Energy Project Managed by the Directorate of Major Infrastructure of IDECOAS-FHIS, Assistance Agreement No. 522-0470 and Grant Agreement No. 522-0502, January 1, 2017, to December 31, 2017	12/4/18	Foreign Government	\$0	\$0	\$0
I-522-19-012-R	Financial Audit of the Alianza Para El Corredor Seco Activity, Managed by the Millennium Challenge Account, Assistance Agreements 522-0470 and 522-0502, January 1 to December 31, 2017	12/10/18	Foreign Government	\$0	\$0	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
I-527-19-009-R	Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas' Management, Grant Agreement 527-0426, January 1 to December 31, 2016	11/30/18	Foreign Government	\$184,318	\$0	\$0
I-527-19-027-R	Closeout Audit of the Regional Government of San Martin's Management of Grant Agreement 527-0426, January 1 to December 31, 2017	2/26/19	Foreign Government	\$0	\$0	\$0
I-527-19-028-R	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas, Grant Agreement 527-0426, January 1, 2017, to March 31, 2018	2/26/19	Foreign Government	\$0	\$0	\$0
5-391-19-003-R	Financial Audit of the Municipal Services Delivery Program in Pakistan Managed by the Local Government & Rural Development Department, Government of Khyber Pakhtunkhwa, Grant No. 51, July 1, 2013, to June 30, 2015	11/7/18	Foreign Government	\$1,301,519	\$106,486	\$0
5-391-19-005-R	Financial Audit of Khyber Pakhtunkhwa Reconstruction Program and Capacity Building in Pakistan Managed by the Provincial Reconstruction Rehabilitation & Settlement Authority, Government of Khyber Pakhtunkhwa, Grant No. 47, July 1, 2014, to June 30, 2015	11/29/18	Foreign Government	\$5,738,008	\$39,252	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-391-19-009-R	Financial Audit of the Municipal Services Delivery Program in Pakistan Managed by the Local Government & Rural Development Department, Government of Khyber Pakhtunkhwa, Grant No. 51, July 1, 2015, to June 30, 2016	1/28/19	Foreign Government	\$12,762,403	\$30,746	\$0
3-000-19-001-D	Audit Report on Mendez England & Associate's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2013 - 2016	10/11/18	U.S. Based Contractors	\$0	\$0	\$0
3-000-19-001-I	Examination of Costs Claimed for the Two Fiscal Years Ended September 30, 2011 for Associates in Rural Development, Inc.	10/9/18	U.S. Based Contractors	\$13,367	\$13,367	\$0
3-000-19-002-I	Examination of Costs Claimed for the Fiscal Year Ended September 30, 2014 for Associates in Rural Development, Inc.	10/26/18	U.S. Based Contractors	\$6,798	\$6,798	\$0
3-000-19-003-I	Examination of Costs Claimed for Tetra Tech ES, Inc. for the Fiscal Years Ended December 31, 2008, December 31, 2009, and September 30, 2010	10/29/18	U.S. Based Contractors	\$3,168	\$3,168	\$0
3-000-19-004-I	Examination of Costs Claimed for the Two Fiscal Years Ended December 31, 2012 for Advanced Engineering Associates International, Inc.	11/2/18	U.S. Based Contractors	\$3,237	\$3,237	\$0
3-000-19-005-I	Examination of Costs Incurred for Abt Associates, Inc. for the Fiscal Years Ended April 1, 2011, March 30, 2012, March 29, 2013 and March 28, 2014	12/10/18	U.S. Based Contractors	\$533,844	\$533,844	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-19-006-I	Examination of Costs Claimed for The Louis Berger Group, Inc. Integrated Development Segment for the Two Fiscal Years Ended June 30, 2012	12/11/18	U.S. Based Contractors	\$0	\$0	\$0
3-000-19-008-I	Examination of Management's Assertions over the Incurred Cost Proposals for the Three Fiscal Years Ended September 28, 2012 for AECOM International Development, Inc.	2/11/19	U.S. Based Contractors	\$35,630,386	\$35,630,386	\$0
3-000-19-009-I	Performance Audit Over the Adequacy of Dalberg-Global Development Advisors Accounting System	3/19/19	U.S. Based Contractors	\$0	\$0	\$0
3-000-19-010-I	Examination Report on the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statement, Revision 3 for ICF Macro, Inc.	3/20/19	U.S. Based Contractors	\$0	\$0	\$0
3-000-19-011-I	Examination on the Adequacy and Cost Accounting Standards Compliance of the Corporate Home Office Disclosure Statement, Revision I for DAI Global, LLC	3/20/19	U.S. Based Contractors	\$0	\$0	\$0
3-000-19-012-I	Performance Audit Over the Adequacy of DPK Consulting's Accounting System	3/25/19	U.S. Based Contractors	\$0	\$0	\$0
8-267-19-001-D	DCAA Independent Audit Report on Verification of Direct Cost Billed by Management Systems International, Inc. under USAID Contract AID-267-C-11-00005, for the period July 1, 2015 to December 4, 2016	2/7/19	U.S. Based Contractors	\$0	\$0	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-19-003-N	Cost Representation Statement Closeout Audit of USAID Resources Managed by DPK Consulting, Rule of Law, Justice and Empowerment Project, West Bank and Gaza, Contract DFD-I-00-04-00173-00, July 1, 2009, to October 30, 2010	2/26/19	U.S. Based Contractors	\$0	\$0	\$0
8-294-19-004-N	Cost Representation Statement Audit of Tetra Tech ARD Inc., Communities Thrive Project in West Bank and Gaza, Task Order AID-294-TO-16-00010, September 29, 2016, to September 30, 2017	2/26/19	U.S. Based Contractors	\$0	\$0	\$0
8-294-19-005-R	Cost Representation Statement Audit of Local Costs Incurred by Development Alternatives, Inc., Development for Global Competitiveness Project in West Bank and Gaza, Contract AID-294-C-12-00001, October 1, 2014, to December 31, 2015	11/26/18	U.S. Based Contractors	\$0	\$0	\$0
8-294-19-006-N	Cost Representation Statement Audit of CH2M Hill, Water Resources Phase III in West Bank and Gaza, Contract 294-C-00-00-00063-00, October 1, 2007, to February 28, 2009	3/14/19	U.S. Based Contractors	\$0	\$0	\$0
8-294-19-007-N	Fund Accountability Statement Audit of Associates in Rural Development (ARD), Inc., Civic Engagement Project CEP in West Bank and Gaza, Agreement DOT-I-01-033-00008-00, June 10, 2005, to June 30, 2008	3/14/19	U.S. Based Contractors	\$0	\$0	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-19-008-O	Compliance Closeout Examination on International Relief & Development, Task Order 294-TO-15-00006, Infrastructure Needs Program II in West Bank and Gaza, Indefinite Quantity Contract 294-I-12-00003, September 30, 2015, to May 6, 2016	3/17/19	U.S. Based Contractors	\$0	\$0	\$0
8-294-19-037-R	Cost Representation Statement Closeout Audit of Chemonics International Inc., the Flagship Project in West Bank and Gaza, Contract 294-C-00-08-00225-00, October 1, 2013, to November 14, 2014	3/18/19	U.S. Based Contractors	\$0	\$0	\$0
8-306-19-001-N	Costs Incurred Financial Audit of Tetra Tech ARD, Inc., Under Initiative to Strengthen Local Administration in Afghanistan, Award AID-306-C-15-00005, October 1, 2015, to September 30, 2016	2/20/19	U.S. Based Contractors	\$0	\$0	\$0
3-000-19-001-T	Title 2 CFR Part 200 Audit of Plan International, Inc. for the Fiscal Year Ended June 30, 2016	10/11/18	U.S. Based Grantees	\$0	\$0	\$0
3-000-19-002-T	Title 2 CFR Part 200 Audit of Innovations for Poverty Action for the Fiscal Year Ended December 31, 2015	12/6/18	U.S. Based Grantees	\$5,700	\$0	\$0
3-000-19-003-T	OMB Circular A-133 Audit of DKT International, Inc. and Affiliates for the Fiscal Year Ended December 31, 2014	12/19/18	U.S. Based Grantees	\$144,022	\$109,000	\$0
3-000-19-004-T	Title 2 CFR Part 200 Audit of The Global Alliance for TB Drug Development, Inc. for the Fiscal Year Ended December 31, 2015	3/13/19	U.S. Based Grantees	\$0	\$0	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-19-005-T	OMB Circular A-133 Audit of Plan International, Inc. for the Fiscal Year Ended June 30, 2014	3/19/19	U.S. Based Grantees	\$2,613	\$0	\$0
4-615-19-009-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by State University of New York in Kenya Under Contract AID-615-C-14-00002, January 1, 2014, to December 31, 2017	2/12/19	U.S. Based Grantees	\$96,768	\$0	\$0
4-615-19-011-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by The Interchurch Medical Assistance World Health in Kenya Under Contract AID-615-C-15-00002, September 1, 2015, to December 31, 2017	3/14/19	U.S. Based Grantees	\$321,138	\$15,488	\$0
4-669-19-001-N	Closeout Audit of USAID Resources Managed by Building Markets Ltd. Under Sustainable Market Initiatives-Liberia Program, Grant Agreement AID-669-G-12-00001, October 1, 2014, to March 4, 2017	10/15/18	U.S. Based Grantees	\$1,130,523	\$269,321	\$0
8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/19	U.S. Based Grantees	\$241,972	\$207,133	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-278-19-005-N	Fund Accountability Statement Audit of Questscope, USAID Non-Formal Education Program in Jordan, Cooperative Agreement AID-278-A-16-00001, January 1 to December 31, 2017	2/26/19	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-006-R	Fund Accountability Statement Audit of Locally Incurred Costs by International Research and Exchanges Board (IREX), Partnerships for Youth Program in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00004, January 1, 2016, to December 31, 2016	11/27/18	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-009-R	Fund Accountability Statement Audit of Catholic Relief Services (CRS), "Together for Pediatric Palliative Care (TPPC)" Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00012, September 24, 2015 to December 31, 2016	11/29/18	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-011-R	Fund Accountability Statement Closeout Audit of the Local Costs Incurred Under SMART-X Project Managed by the Kaizen Company, in West Bank and Gaza, Cooperative Agreement AID-294-A-14-00006, October 1, 2015, to September 11, 2016	12/3/18	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-015-R	Closeout Audit of Leadership and Teacher Development Managed by AMIDEAST under Cooperative Agreement 294-A-12-00006, October 1, 2016 to June 30, 2018	12/9/18	U.S. Based Grantees	\$0	\$0	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-19-022-R	Fund Accountability Statement Audit of USAID Resources Managed by Rostropovich Vishnevskaya Foundation, Introduction of Rotavirus Vaccine for Children Program, Cooperative Agreement AID-294-G-00001, May 1, 2017 to April 30, 2018	12/13/18	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-023-R	Closeout Fund Accountability Statement Audit of Locally Incurred Costs managed by International Research and Exchanges (IREX), Partnerships for Youth Program in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00004, January 1, 2017 to July 31, 2018	12/18/18	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-024-R	Fund Accountability Statement Audit of Locally Incurred Costs managed by the American Near East Refugee Aid (ANERA), Palestinian Community Infrastructure Development Program, Cooperative Agreement AID-294-A-13-00005-00, June 1, 2017 to May 31, 2018	12/18/18	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-025-R	Audit of the Fund Accountability Statement of USAID Resources Managed by AMIDEAST, Palestinian Faculty Development Program, Cooperative Agreement 294-A-00-05-00234-00, October 1, 2011, to September 28, 2012	12/20/18	U.S. Based Grantees	\$0	\$0	\$0

List of Audits and Audit Products — USAID

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-19-033-R	Fund Accountability Statement Audit on Near East Foundation, Olive Oil Without Borders Palestinian – Israeli Olive Oil Project in West Bank and Gaza, Cooperative Agreement AID-294-A-11-00010, October 1, 2012, to September 30, 2013	3/14/19	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-036-R	Fund Accountability Statement Audit of Peace Players International, Peace Players Basketball Clubs in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00005, September 16, 2015, to December 31, 2016	3/17/19	U.S. Based Grantees	\$0	\$0	\$0
8-294-19-042-R	Fund Accountability Statement Audit of USAID Resources Managed by IntraHealth International, Inc. in West Bank and Gaza, Cooperative Agreement AID-294-LA-13-00001, “Palestinian Health Capacity Project (PHCP)”, July 1, 2016, to June 30, 2017	3/24/19	U.S. Based Grantees	\$0	\$0	\$0

List of Audits and Audit Products—MCC

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Cost	Unsupported Questioned Costs	Funds Put to Better Use
M-000-19-001-C	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	11/15/18	Programs and Operations	\$0	\$0	\$0
M-000-19-002-C	MCC Charge Card Programs Posed a Low Risk of Improper Purchases and Payments in Fiscal Year 2017	3/8/19	Charge Card Program Risk Assessment conducted by IPA	\$0	\$0	\$0
A-MCC-19-001-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2018 in Support of FISMA	10/24/18	FISMA conducted by IPA	\$0	\$0	\$0
M-611-19-001-Q	KPMG Chartered Accountants - Zambia Generally Complied With GAGAS But Improvements Could Be Made	10/3/18	Quality Control Reviews	\$0	\$0	\$0
M-519-19-002-N	Financial Audit of MCC Resources Managed by FOMILENIO II Under the Compact Agreement Between MCC and the Government of El Salvador, April 1, 2016, to March 31, 2017	2/7/19	Foreign Based Organizations	\$0	\$0	\$0
M-611-19-001-N	Financial Audit of MCC Resources Managed by MCA-Zambia Under the Compact Agreement, January 1, 2017, to December 31, 2017	10/18/18	Foreign Based Organizations	\$0	\$0	\$0

List of Audits and Audit Products—USADF

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Cost	Unsupported Questioned Costs	Funds Put to Better Use
0-ADF-19-002-C	Audit of the U.S. African Development Foundation's Fiscal Years 2018 and 2017 Financial Statements	11/15/18	Programs and Operations	\$0	\$0	\$0
A-ADF-19-002-C	USADF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	11/2/18	FISMA conducted by IPA	\$0	\$0	\$0

List of Audits and Audit Products—IAF

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Cost	Unsupported Questioned Costs	Funds Put to Better Use
0-IAF-19-001-C	Audit of the Inter-American Foundation's Fiscal Year 2018 and 2017 Financial Statements	11/15/18	Programs and Operations	\$0	\$0	\$0
A-IAF-19-003-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	11/2/18	FISMA conducted by IPA	\$0	\$0	\$0

List of Audits and Audit Products—OPIC

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

Issued October 1, 2018 - March 31, 2019

Report Number	Title	Report Date	Audit Category	Questioned Cost	Unsupported Questioned Costs	Funds Put to Better Use
9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	Programs and Operations	\$0	\$0	\$0
A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/19	FISMA conducted by IPA	\$0	\$0	\$0

APPENDIX B

Reports With Open and Unimplemented Recommendations: USAID, MCC, USADF, IAF, OPIC

Appendix B contains a list of all audits reports issued prior to October 1, 2018, with open and unimplemented recommendations and potential cost savings, as of March 31, 2019, for:

USAID

MCC

USADF

IAF

OPIC

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 4.

Audit Reports Issued Prior to October 1, 2018, With Open and Unimplemented Recommendations and Potential Cost Savings — USAID
as of March 31, 2019

Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
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	5/18/09	1	Questioned Costs	\$97,824	\$32,100
			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	3/17/10	1	Questioned Costs	\$851,292	\$178,126
0-000-11-019-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2009	12/9/10	1	Questioned Costs	\$325,275	\$302,829
0-000-11-122-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2010	9/16/11	1	Questioned Costs	\$43,682	\$43,682
0-000-13-001-C	Audit of USAID's Financial Statements for Fiscal Years 2012 and 2011	11/16/12	1	Procedural	\$0	\$0
0-000-13-002-T	CARE USA A-133 Audit Report for Fiscal Year Ended June 30, 2011	11/6/12	1	Questioned Costs	\$13,856	\$13,842
0-000-15-001-C	Audit of USAID's Financial Statements for Fiscal Years 2014 and 2013	11/17/14	2	Procedural	\$0	\$0
0-000-17-001-C	Audit of USAID's Financial Statements for Fiscal Years 2016 and 2015	11/15/16	1	Procedural	\$0	\$0
0-000-18-004-C	Audit of USAID's Financial Statements for Fiscal Years 2017 and 2016	11/15/17	1	Procedural	\$0	\$0
I-514-18-038-R	Audit of the Civil Society Participation With Conflict Victims Project Managed by Consultoria Para los Derechos Humanos y el Desplazamiento in Colombia, Cooperative Agreement AID-514-A-14-00006, January 1 to December 31, 2016	9/27/18	3	Procedural	\$0	\$0
I-517-18-032-R	Financial Audit of the Fundación Rural Economic Development Dominicana Under Multiple Awards in Dominican Republic, 2016-2017	9/25/18	1	Questioned Costs	\$15,724	\$15,724
I-527-18-033-R	Audit of the Regional Government of San Martin's Management of Grant Agreements 527-0423 and 527-0426, January 1 to December 31, 2016	9/25/18	2	Questioned Costs	\$28,848	\$28,848
			3	Questioned Costs	\$49,846	\$49,846
			5	Procedural	\$0	\$0

Audit Reports Issued Prior to October 1, 2018, With Open and Unimplemented Recommendations and Potential Cost Savings — USAID
as of March 31, 2019

Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
I-532-18-034-R	Audit of the National HIV/STI Program, Managed by the Ministry of Health in Jamaica, Program Assistance 532-DOAG-2013-JM, Under Implementation Letters: 532-IL-532-HE-DOAG-00002, 532-IL-532-HE-DOAG-00003, and 532-IL-532-HE-DOAG-00004, April 1, 2016, to March 31, 2017	9/26/18	1	Questioned Costs	\$34,506	\$34,506
I-538-18-031-R	Audit of the Climate Change Adaptation Program Managed by the Caribbean Community Climate Change Centre, 538-IL-DO3-5C-2016-001, July 12, 2016, to June 30, 2017	7/31/18	2	Procedural	\$0	\$0
3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/13	1	Questioned Costs	\$1,109,459	\$1,037,402
			3	Questioned Costs	\$1,300,000	\$1,300,000
3-000-15-038-R	Audit of the Veterinaires Sans Frontieres-Belgium, Under USAID Multiple Agreements for Fiscal Year Ended December 31, 2011	7/27/15	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	3/11/16	1	Questioned Costs	\$2,808,970	\$42,672
3-000-16-052-T	Africare, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2015	7/7/16	1	Questioned Costs	\$1,262,423	\$1,262,423
3-000-16-070-T	PeacePlayers International and Affiliates, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2015	8/19/16	1	Procedural	\$0	\$0
3-000-17-013-I	Audit of Social Impact's Accounting System Administration	3/8/17	1	Procedural	\$0	\$0
3-000-17-021-I	Audit of Incurred Costs for Bankworld, Inc. for the Fiscal Year Ended December 31, 2010	4/3/17	1	Questioned Costs	\$81,756	\$81,756
			1	Questioned Costs	\$143,959	\$143,959
3-000-17-025-I	Audit of Checchi & Co. Consulting, Inc.'s Accounting System Administration	6/9/17	1	Procedural	\$0	\$0

Audit Reports Issued Prior to October 1, 2018, With Open and Unimplemented Recommendations and Potential Cost Savings — USAID
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3-000-17-027-I	Audit of Amex International, Inc.'s Accounting System Administration	6/29/17	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	7/24/17	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	8/11/17	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	7/17/17	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-17-034-I	Audit of Incurred Costs for CAMRIS International for the Fiscal Year Ended December 31, 2013	7/27/17	1	Questioned Costs	\$2,223,978	\$2,223,978
			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	8/11/17	1	Questioned Costs	\$323,946	\$13,952
			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	8/22/17	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	8/30/17	1	Questioned Costs	\$308,867	\$308,867
			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	9/18/17	1	Questioned Costs	\$2,484,887	\$2,086,770
			2	Procedural	\$0	\$0
3-000-18-001-N	Closeout Audit of Costs Incurred by Partners in Health in Liberia, Sierra Leone, and the United States Under Multiple Ebola-Related Awards, 2014-2015 - Re-issued	2/1/18	1	Questioned Costs	\$2,500,676	\$2,500,676
3-000-18-002-I	Audit of Incurred Costs for Futures Group for the Fiscal Years Ended December 31, 2009 Through 2011	10/17/17	2	Procedural	\$0	\$0
3-000-18-003-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/17	1	Questioned Costs	\$3,169,020	\$3,169,020
			2	Procedural	\$0	\$0

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3-000-18-003-N	Closeout Audit of Costs Incurred by GOAL in Liberia, Sierra Leone and Syria, Under Multiple Ebola Virus Disease-Related and Operation Inherent Resolve Awards, 2013-2017	1/30/18	1	Questioned Costs	\$133,885	\$114,767
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
			7	Procedural	\$0	\$0
3-000-18-004-I	Audit of Incurred Costs for Planning and Learning Technologies, Inc. for Fiscal Years Ended December 31, 2012 and 2013	10/30/17	1	Questioned Costs	\$86,648	\$86,648
			2	Procedural	\$0	\$0
3-000-18-004-T	Title 2 CFR Part 200 Audit of Population Services International for the Fiscal Year Ended December 31, 2016	10/23/17	2	Procedural	\$0	\$0
3-000-18-005-N	Closeout Audit of Costs Incurred by Catholic Relief Services in Syria Under Multiple USAID Agreements for the Periods, January 25, 2013, Through October 29, 2015; September 1, 2015, Through November 30, 2016, and January 29, 2015, Through December 31, 2016	1/30/18	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
			7	Procedural	\$0	\$0
3-000-18-006-N	Financial and Closeout Audit of Costs Incurred by International Medical Corps in Syria and Neighboring Countries, and in West Africa, Under Multiple Syria Conflict-Related and Ebola Virus Disease-Related Awards, 2012-2016	2/1/18	1	Questioned Costs	\$14,683,077	\$14,144,306
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0

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3-000-18-007-N	Financial and Closeout Audit of Costs Incurred by International Rescue Committee in Liberia, Sierra Leone, Syria and Neighboring Countries Under Multiple Ebola-Related and Syria Conflict-Related Awards, 2013-2017	2/2/18	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
			7	Procedural	\$0	\$0
			8	Procedural	\$0	\$0
			9	Procedural	\$0	\$0
			10	Procedural	\$0	\$0
			11	Procedural	\$0	\$0
3-000-18-007-R	Audit of the Centre for International Studies and Cooperation Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2011	1/30/18	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-18-008-N	Closeout Audit of Costs Incurred by Chemonics To Pursue a Peaceful Transition to a Democratic and Stable Syria, Under Award AID-OAA-TO-13-00003, January 7, 2013, to October 6, 2016	2/20/18	4	Questioned Costs	\$5,588,215	\$5,588,215
3-000-18-008-R	Audit of Save the Children Fund Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2013	2/1/18	2	Procedural	\$0	\$0
3-000-18-010-R	Audit of Solidarites International Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	3/26/18	1	Questioned Costs	\$2,335	\$2,335
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-18-012-R	Audit of Norwegian Refugee Council Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	5/4/18	1	Questioned Costs	\$33,000	\$33,000
3-000-18-012-T	Title 2 CFR Part 200 Audit of the Jane Goodall Institute for Wildlife Research, Education and Conservation and Related Entity for the Fiscal Year Ended December 31, 2015	3/6/18	1	Procedural	\$0	\$0
3-000-18-013-R	Audit of Oxfam GB Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2016	6/8/18	1	Questioned Costs	\$19,663	\$19,663
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0

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3-000-18-014-T	OMB Circular A-133 Audit of American Community School for the Fiscal Year Ended June 30, 2015	3/27/18	1	Procedural	\$0	\$0
3-000-18-015-T	Title 2 CFR Part 200 Audit of Adventist Development and Relief Agency International for the Fiscal Year Ended December 31, 2016	3/28/18	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
3-000-18-017-R	Audit of Norwegian People's Aid Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2015	7/13/18	1	Questioned Costs	\$63,562	\$63,562
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-18-018-R	Audit of VSF Germany Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	7/23/18	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
3-000-18-019-T	Title 2 CFR Part 200 Audit of Viet-Nam Assistance for the Handicapped for the Fiscal Year Ended June 30, 2016	4/23/18	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
3-000-18-020-I	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statements, Revisions 3 and 4 for DAI Global, LLC	1/19/18	1	Procedural	\$0	\$0
3-000-18-022-I	Examination of Incurred Costs for The QED Group for the Fiscal Year Ended December 31, 2013	1/25/18	2	Procedural	\$0	\$0
3-000-18-022-T	Title 2 CFR Part 200 Audit IntraHealth International, Inc. for the Fiscal Year Ended June 30, 2016	5/8/18	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
3-000-18-023-I	Performance Audit on the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statement, Revision 3A for Management Sciences for Health, Inc.	1/25/18	1	Procedural	\$0	\$0
3-000-18-023-T	Title 2 CFR Part 200 Audit of Catholic Relief Services - United States Conference of Catholic Bishops, and Affiliates for the Fiscal Year Ended September 30, 2017	5/21/18	1	Questioned Costs	\$20,987	\$17,324
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
3-000-18-024-I	Performance Audit on the Adequacy of the Disclosure Statement, Revision I for Tetra Tech, Inc. Engineering Architectural Services	1/26/18	1	Procedural	\$0	\$0

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3-000-18-025-I	Examination of Management's Assertions Over Incurred Cost Proposals by Futures Group for the Fiscal Years Ended December 31, 2006 Through 2008	3/1/18	1	Questioned Costs	\$23,157,935	\$18,847,124
			2	Procedural	\$0	\$0
3-000-18-026-T	Title 2 CFR Part 200 Audit of the Intrahealth International, Inc. for the Fiscal Year Ended June 30, 2017	7/23/18	1	Procedural	\$0	\$0
3-000-18-027-T	Title 2 CFR Part 200 Audit of The Nature Conservancy for the Fiscal Year Ended June 30, 2017	9/21/18	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0
3-000-18-028-I	Performance Audit Over the Adequacy of the Disclosure Statement (Original) for Nathan Associates Inc.	5/1/18	1	Procedural	\$0	\$0
3-000-18-030-I	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statement, Revisions 10-13, for Abt Associates Inc., Government Segment	5/2/18	1	Procedural	\$0	\$0
3-000-18-031-I	Examination of Management's Assertions Over Incurred Cost Proposals by Pragma Corporation for the Fiscal Years Ended December 31, 2009 Through 2011	5/4/18	1	Questioned Costs	\$248,772	\$231,284
			2	Procedural	\$0	\$0
3-000-18-032-I	Examination of Costs Claimed for International Resource Group for the Three Fiscal Years Ended December 31, 2008 Through 2010	5/9/18	1	Questioned Costs	\$2,340,798	\$1,530,724
3-000-18-033-I	Examination of Costs Claimed by Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	5/18/18	1	Questioned Costs	\$1,322,702	\$1,322,702
			2	Procedural	\$0	\$0
3-000-18-037-I	Examination of Costs Claimed by Carana Corporation for the Three Fiscal Years Ended December 31, 2010 Through 2012	6/7/18	1	Questioned Costs	\$111,383	\$0
3-000-18-040-I	Performance Audit Over the Adequacy of Nexant, Inc.'s Accounting System Administration	6/15/18	1	Procedural	\$0	\$0
3-000-18-041-I	Performance Audit Over the Adequacy of Global Business Solutions, Inc.'s Accounting System Administration	6/25/18	1	Procedural	\$0	\$0

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3-000-18-042-I	Examination of Incurred Costs Claimed by International Development Group for the Fiscal Years Ended December 31, 2011 and 2012	7/2/18	1	Questioned Costs	\$8,031	\$1,570
3-000-18-045-I	Examination of Management's Assertions over the Incurred Cost Proposals for the Two Fiscal Years Ended October 2, 2009 for AECOM International Development, Inc.	9/24/18	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	9/16/13	1	Questioned Costs	\$148,754	\$148,754
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	9/16/13	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
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	7/26/17	1	Questioned Costs	\$3,054,996	\$3,054,996
			2	Questioned Costs	\$101,902	\$101,902
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
			7	Procedural	\$0	\$0
4-000-18-012-R	Audit of USAID Resources Managed by the Alliance for International Medical Action Under Multiple USAID Agreements Implemented in Multiple Countries, for the Fiscal Year Ended December 31, 2016	11/8/17	1	Procedural	\$0	\$0

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4-000-18-035-R	Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa Under Multiple Agreements, January 1 to December 31, 2016	12/19/17	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-611-10-003-N	Agency Contracted Closeout 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	7/23/10	1	Questioned Costs	\$603,785	\$584,895
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	1/26/18	1	Questioned Costs	\$702,685	\$61,047
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	7/18/17	1	Questioned Costs	\$69,856	\$42,956
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	9/20/17	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	9/20/17	1	Questioned Costs	\$156,500	\$54,464
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	9/20/17	1	Questioned Costs	\$463,327	\$262

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4-611-18-076-R	Audit of USAID Resources Managed by Churches Health Association of Zambia Under Agreement 611-A-16-00003, December 9, 2015, to December 31, 2016	3/22/18	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-611-18-080-R	Audit of USAID Resources Managed by Women and Law in Southern Africa Research and Educational Trust in Zambia Under Agreement AID-611-A-13-00002, January 1, 2016, to December 31, 2016	4/16/18	1	Questioned Costs	\$51,870	\$9,878
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	5/24/16	1	Questioned Costs	\$462,757	\$400,328
4-615-18-007-N	Agency-Contracted Audit of Locally Incurred Costs of USAID Resources Managed by The Nature Conservancy in Kenya Under Multiple USAID Agreements, September 29, 2015, to June 30, 2017	6/5/18	1	Questioned Costs	\$53,116	\$38,136
			2	Procedural	\$0	\$0
4-615-18-058-R	Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Cooperative Agreement AID-615-A-13-00006, January 1, 2015, to December 31, 2016	3/14/18	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-617-18-093-R	Closeout Audit of USAID Resources Managed by Joint Clinical Research Centre in Uganda Under Cooperative Agreement AID-617-A-10-00006-00, July 1, 2016, to December 31, 2017	8/2/18	1	Procedural	\$0	\$0
4-620-18-010-N	Audit of USAID Resources Managed by Society for Family Health in Nigeria Under Multiple Agreements, April 5, 2011, to April 4, 2017	8/7/18	1	Questioned Costs	\$223,519	\$98,153
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	8/30/17	1	Questioned Costs	\$354,929	\$219,232

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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	8/30/17	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-621-18-055-R	Audit of USAID Resources Managed by The President's Office, Ethics Secretariat, in Tanzania Under Grant Agreement No. 621-0014.08, Implementation Letter I, January 1, 2013, to June 30, 2016	2/2/18	1	Questioned Costs	\$125,634	\$75,154
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	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	7/18/17	1	Questioned Costs	\$115,137	\$92,120
4-623-18-001-N	Agency-Contracted Audit of Locally Incurred Costs in USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, August 14, 2012, to December 31, 2015	11/28/17	1	Questioned Costs	\$17,468,497	\$17,468,497
			4	Questioned Costs	\$4,437,040	\$4,437,040
4-623-18-005-N	Agency-Contracted Audit of USAID Resources Managed by Common Market for Eastern and Southern Africa in Multiple Countries Under the Integrated Partnership Assistance Agreement 623-AA-09-001-00-EA, January 1, 2014, to December 31, 2015	4/16/18	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-623-18-009-N	Agency-Contracted Audit and Closeout Audit of USAID Resources Managed by DAI Global LLC in Kenya Under Multiple Agreements, January 1, 2011, to December 31, 2016	7/9/18	1	Questioned Costs	\$749,860	\$5,562
4-623-18-012-N	Agency-Contracted Audit of USAID Resources Managed by Common Market for Eastern and Southern Africa in Multiple Countries Under the Integrated Partnership Assistance Agreement 623-AA-09-001-00-EA, Through Implementation Letters 7, 8, 9, 10, and 11, January 1 to December 31, 2016	8/23/18	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0

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4-623-18-079-R	Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Agreement AID-615-A-15-00009, September 28, 2015, to December 31, 2016	4/16/18	2	Procedural	\$0	\$0
4-623-18-097-R	Audit of USAID Resources Managed by Trade Mark East Africa in Multiple Countries Under Agreement AID-623-A-14-00002, January 27, 2014, to June 30, 2017	8/23/18	1	Questioned Costs	\$207,846	\$137,075
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-624-18-085-R	Audit of USAID Resources Managed by West Africa Network for Peace Building Under Agreement AID-624-A-15-00003, March 1, 2015, to February 28, 2017	7/10/18	1	Questioned Costs	\$16,988	\$16,988
			2	Procedural	\$0	\$0
4-624-18-086-R	Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Agreement AID-624-A-15-00009, May 1, 2015, to December 31, 2016	7/17/18	1	Questioned Costs	\$40,893	\$30,893
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-641-18-063-R	Audit of USAID Resources Managed by National Health Insurance Authority in Ghana Under Implementation Letter 641-A11-FY15-IL#010, From February 9, 2015, to December 31, 2016	3/20/18	1	Questioned Costs	\$146,197	\$16,947
			2	Procedural	\$0	\$0
4-641-18-064-R	Audit of USAID Resources Managed University of Cape Coast in Ghana Under Implementation Letter 641-A18-FY14-IL#007, From October 24, to September 31, 2016	3/22/18	1	Questioned Costs	\$92,463	\$0
			2	Procedural	\$0	\$0
4-641-18-072-R	Audit of USAID Resources Managed by Council for Scientific and Industrial Research – Savannah Agricultural Research Institute in Ghana Under Agreement 641-A18-FY14-IL#03, January 14, 2015, to December 31, 2016	3/22/18	2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
4-641-18-096-R	Audit of USAID Resources Managed by Savelugu-Nanton Municipal Assembly in Ghana Under Agreement 641-A18-FY15-IL#009, May 26, 2015, to December 31, 2016	8/7/18	1	Questioned Costs	\$2,907	\$924
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Questioned Costs	\$102,404	\$0

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4-641-18-098-R	Audit of USAID Resources Managed by Tolon District Assembly in Ghana Under Agreement 641-AA-14-IL#004, September 3, 2014, to December 31, 2016	8/23/18	1	Questioned Costs	\$183,398	\$5,917
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Questioned Costs	\$33,970	\$33,970
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)	12/14/16	1	Questioned Costs	\$28,739	\$28,739
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	10/28/14	1	Questioned Costs	\$153,656	\$9,805
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	5/3/16	1	Questioned Costs	\$20,057	\$20,057
4-674-18-051-R	Audit of USAID Resources Managed by Stellenbosch University in South Africa Under Multiple Agreements, January 1 to December 31, 2016	1/24/18	2	Questioned Costs	\$2,123	\$2,123
			4	Procedural	\$0	\$0
			6	Questioned Costs	\$422	\$422
4-674-18-082-R	Audit of USAID Resources Managed by Tony Blair Africa Governance Initiative in East Africa Under Power Africa Senior Advisors Group Project, Cooperative Agreement AID-623-A-14-00001, January 1, 2015, to December 31, 2016	6/4/18	2	Procedural	\$0	\$0
4-674-18-087-R	Audit of USAID Resources Managed by The Centre for HIV/AIDS Prevention Studies in South Africa and Swaziland Under Multiple Agreements, October 1, 2016, to September 30, 2017	7/17/18	1	Questioned Costs	\$146,756	\$27,293

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Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
4-696-18-020-R	Audit of USAID Resources Managed by Caritas Rwanda Under Multiple Agreements, January 1 to December 31, 2016	12/4/17	1	Questioned Costs	\$22,878	\$11,072
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	2/27/12	1	Questioned Costs	\$138,877	\$18,444
5-000-17-001-S	Internal Control Gaps Hinder Oversight of U.S. Personal Services Contracts in Asia	3/20/17	1	Procedural	\$0	\$0
5-367-18-017-R	Financial Audit of the Ghar Ghar Maa Swasthya Program Managed by Nepal CRS Company Pvt. Ltd., Cooperative Agreement AID-367-A-10-00002, August 1, 2016, to July 15, 2017	4/27/18	1	Procedural	\$0	\$0
5-367-18-032-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 36, July 16, 2016, to July 15, 2017	9/25/18	1	Questioned Costs	\$90,732	\$0
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
5-367-18-033-R	Financial Audit of National Society for Earthquake Technology – Nepal under Multiple USAID Awards in Nepal, July 16, 2016, to July 15, 2017	9/27/18	1	Questioned Costs	\$49,117	\$49,117
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
5-386-18-028-R	Financial Audit of the Tuberculosis Health Action Learning Initiative Project in India Managed by World Health Partners, Cooperative Agreement AID-386-A-16-00004, April 1, 2016, to March 31, 2017	8/7/18	1	Questioned Costs	\$4,820	\$4,820
			2	Questioned Costs	\$3,446	\$967
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
5-391-18-003-P	Sustainability of Improvements Under USAID/Pakistan's Satpara Development Project Is at Risk	9/26/18	1	Procedural	\$0	\$0
5-391-18-027-R	Closeout Audit of the Family Planning and Reproductive Health Services Project in Pakistan Managed by Marie Stopes Society, Cooperative Agreement AID-391-A-13-00007, January 1 to December 31, 2016	8/3/18	1	Questioned Costs	\$457,862	\$405,117
			2	Questioned Costs	\$22,378	\$22,378

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Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
5-391-18-030-R	Financial Audit of the Malakand Reconstruction and Recovery Program Assistance in Pakistan Managed by the Provincial Reconstruction Rehabilitation & Settlement Authority, Government of Khyber Pakhtunkhwa, Grant No. 47, July 1, 2012, to June 30, 2013	9/17/18	1	Questioned Costs	\$3,642,191	\$0
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
5-391-18-031-R	Financial Audit of the Malakand Reconstruction and Recovery Program Assistance in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Government of Khyber Pakhtunkhwa, Grant No. 6, July 1, 2013, to June 30, 2014	9/21/18	1	Questioned Costs	\$1,225,524	\$99,534
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
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 Hotspots (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	7/18/13	1	Questioned Costs	\$1,412,114	\$1,412,114
			2	Questioned Costs	\$709,766	\$700,126
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	9/23/15	1	Questioned Costs	\$5,672,236	\$5,672,236
			2	Questioned Costs	\$399,198	\$399,198
			6	Questioned Costs	\$100,942	\$100,942
8-000-16-003-P	Working in Politically Sensitive Countries With Limited Resources Stymied Monitoring and Evaluation Efforts in Selected Middle East Missions	9/30/16	18	Procedural	\$0	\$0
8-000-18-003-P	Insufficient Oversight of Public International Organizations Puts U.S. Foreign Assistance Programs at Risk	9/25/18	2	Procedural	\$0	\$0
			6	Procedural	\$0	\$0

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Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
8-267-18-001-D	Costs Incurred Audit of Iraq Provincial Economic Growth (PEG) Program of Louis Berger Group, Inc., USAID Contract 267-C-00-08-00500, February 1, 2009, Through March 31, 2013	11/2/17	1	Questioned Costs	\$910,027	\$586,776
8-294-18-001-P	USAID/West Bank and Gaza Improved Conflict Mitigation Program Management but Has Not Completed an Evaluation	1/26/18	2	Procedural	\$0	\$0
8-294-18-060-R	Fund Accountability Statement Audit of USAID Resources Managed by the Near East Foundation, Youth Agribusiness Partnerships Program, Cooperative Agreement AID-294-A-13-00015, January 1 to December 31, 2015	9/25/18	1	Procedural	\$0	\$0
8-306-18-059-R	Fund Accountability Statement Closeout Audit of the Ministry of Agriculture, Irrigation and Livestock in Afghanistan, Under Agricultural Development Fund, Implementation Letter 306-IL-10-OAG-16, July 18, 2010, to June 30, 2015	9/23/18	1	Questioned Costs	\$1,329,286	\$1,329,286
			2	Procedural	\$0	\$0
			3	Procedural	\$0	\$0
9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/18	2	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
			7	Procedural	\$0	\$0
			8	Procedural	\$0	\$0
			9	Procedural	\$0	\$0
			14	Procedural	\$0	\$0
9-000-18-002-P	Assessment and Oversight Gaps Hindered OFDA's Decision Making About Medical Funding During the Ebola Response	1/24/18	2	Procedural	\$0	\$0
			4	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
F-306-11-001-D	Financial Audit 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	8/23/11	1	Questioned Costs	\$6,563,050	\$493,444

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Report Number	Title	Report Date	Rec. No.	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	3/17/13	I	Questioned Costs	\$661,521	\$350,999
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	10/2/16	I	Questioned Costs	\$684,367	\$308,487
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	2/7/17	I	Questioned Costs	\$281,176	\$155,883
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 7, 2010, to May 31, 2012	7/31/12	I	Questioned Costs	\$2,030,417	\$1,598,014

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Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
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	5/11/17	1	Questioned Costs	\$192,423	\$192,423

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Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
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	11/15/16	3	Procedural	\$0	\$0
M-000-18-002-C	Audit of MCC's Fiscal Years 2017 and 2016 Financial Statements	11/15/17	4	Procedural	\$0	\$0
			5	Procedural	\$0	\$0
			6	Procedural	\$0	\$0
			8	Procedural	\$0	\$0
M-522-18-015-N	Financial Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2016, to December 31, 2016	6/26/18	1	Questioned Costs	\$5,854	\$5,854
M-636-18-027-N	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Program Agreement, April 1, 2016, to March 31, 2017	9/20/18	1	Procedural	\$0	\$0
			2	Procedural	\$0	\$0

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Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
Nothing to Report						

Audit Reports Issued Prior to October 1, 2018, With Open and Unimplemented Recommendations and Potential Cost Savings — IAF
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Report Number	Title	Report Date	Rec. No.	Finding Type	Potential Cost Savings	Adjusted Potential Cost Savings
A-IAF-17-004-C	The Inter-American Foundation Has Implemented Many Controls in Support of FISMA, but Improvements Are Needed	11/7/16	7	Procedural	\$0	\$0

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Report Number	Title	Report Date	Rec. No.	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	9/28/17	1	Procedural	\$0	\$0

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