



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

Semiannual Report to Congress, April 1, 2020-September 30, 2020

APPENDIX B — Reports Issued Prior to April 1, 2020, With Open and Unimplemented Recommendations and Potential Cost Savings as of September 30, 2020

Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	0-000-09-011-N	Audit Report on Audit of Incurred Costs at Plantados until Freedom and Democracy in Cuba for the Three Year Period Ending June 30, 2008	5/18/2009	1	Questioned Costs	\$97,824
USAID	0-000-09-011-N	Audit Report on Audit of Incurred Costs at Plantados until Freedom and Democracy in Cuba for the Three Year Period Ending June 30, 2008	5/18/2009	2	Questioned Costs	\$45,429
USAID	0-000-10-012-T	CARE USA, A-133 Audit Report for Fiscal Year Ended June 30, 2008	3/17/2010	1	Questioned Costs	\$851,292
USAID	0-000-11-019-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2009	12/9/2010	1	Questioned Costs	\$325,275
USAID	0-000-11-122-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2010	9/16/2011	1	Questioned Costs	\$43,682
USAID	0-000-13-002-T	CARE USA A-133 Audit Report for Fiscal Year Ended June 30, 2011	11/6/2012	1	Questioned Costs	\$13,856
USAID	0-000-20-001-C	USAID Complied in Fiscal Year 2019 With the Digital Accountability and Transparency Act of 2014	11/8/2019	2	Procedural	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	1	Procedural	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	2	Procedural	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	3	Procedural	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	4	Better Use of Funds	\$178,300,000
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	5	Procedural	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	6	Procedural	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	7	Procedural	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	8	Procedural	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/2020	9	Procedural	\$0
USAID	0-000-20-006-C	Audit of USAID's Financial Statements for Fiscal Years 2019 and 2018	11/19/2019	2	Procedural	\$0
USAID	0-000-20-006-C	Audit of USAID's Financial Statements for Fiscal Years 2019 and 2018	11/19/2019	5	Procedural	\$0
USAID	0-000-20-006-C	Audit of USAID's Financial Statements for Fiscal Years 2019 and 2018	11/19/2019	6	Procedural	\$0
USAID	0-000-20-006-C	Audit of USAID's Financial Statements for Fiscal Years 2019 and 2018	11/19/2019	12	Procedural	\$0
USAID	1-527-18-033-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	9/25/2018	2	Questioned Costs	\$28,848
USAID	3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	1	Questioned Costs	\$1,109,459
USAID	3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	3	Questioned Costs	\$1,300,000
USAID	3-000-16-006-N	Report on Audit of Cost Incurred by DPW Training & Associates, LLC. Under Contract Numbers RLA-C-00-10-00007-00 and AID-OAA-C-10-00125 for the Period January 1, 2011, Through September 30, 2014	3/11/2016	1	Questioned Costs	\$2,808,970
USAID	3-000-16-052-T	Africare, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2015	7/7/2016	1	Questioned Costs	\$1,262,423
USAID	3-000-17-034-I	Audit of Incurred Costs for CAMRIS International for the Fiscal Year Ended December 31, 2013	7/27/2017	1	Questioned Costs	\$2,223,978
USAID	3-000-17-034-I	Audit of Incurred Costs for CAMRIS International for the Fiscal Year Ended December 31, 2013	7/27/2017	2	Procedural	\$0
USAID	3-000-17-037-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Year Ended December 31, 2014	8/11/2017	2	Procedural	\$0
USAID	3-000-18-002-I	Audit of Incurred Costs for Futures Group for the Fiscal Years Ended December 31, 2009 Through 2011	10/17/2017	2	Procedural	\$0
USAID	3-000-18-003-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/2017	1	Questioned Costs	\$3,169,020
USAID	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	2/20/2018	4	Questioned Costs	\$5,588,215
USAID	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.	1/25/2018	1	Procedural	\$0

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	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	5/2/2018	1	Procedural	\$0
USAID	3-000-18-033-I	Examination of Costs Claimed by Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	5/18/2018	1	Questioned Costs	\$1,322,702
USAID	3-000-18-033-I	Examination of Costs Claimed by Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	5/18/2018	2	Procedural	\$0
USAID	3-000-18-040-I	Performance Audit Over the Adequacy of Nexant, Inc.'s Accounting System Administration	6/15/2018	1	Procedural	\$0
USAID	3-000-18-041-I	Performance Audit Over the Adequacy of Global Business Solutions, Inc.'s Accounting System Administration	6/25/2018	1	Procedural	\$0
USAID	3-000-19-003-R	Audit of Deutsche Welthungerhilfe e. V. Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	4/2/2019	3	Procedural	\$0
USAID	3-000-19-003-R	Audit of Deutsche Welthungerhilfe e. V. Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	4/2/2019	4	Procedural	\$0
USAID	3-000-19-005-D	Independent Audit of Synergy Strategies Group Advisors, LLC's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2013 Through 2016	6/17/2019	1	Procedural	\$0
USAID	3-000-19-007-R	Audit of Clovek V Tisni, O.P.S / People In Need Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2014	5/20/2019	1	Procedural	\$0
USAID	3-000-19-007-R	Audit of Clovek V Tisni, O.P.S / People In Need Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2014	5/20/2019	2	Procedural	\$0
USAID	3-000-19-009-I	Performance Audit Over the Adequacy of Dalberg-Global Development□ Advisors Accounting System	3/19/2019	1	Procedural	\$0
USAID	3-000-19-010-R	Closeout Audit of War Child Canada Under USAID Agreement□ Number AID-OFDA-G-13-00039 for the Fiscal Year Ended December 31, 2015	7/3/2019	3	Procedural	\$0
USAID	3-000-19-012-I	Performance Audit Over the Adequacy of DPK Consulting's Accounting System	3/25/2019	1	Procedural	\$0
USAID	3-000-19-013-I	Performance Audit Over the Adequacy of Insight Systems Corporation's Accounting System	4/3/2019	1	Procedural	\$0
USAID	3-000-19-015-R	Audit of Centre for International Studies and Cooperation Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2017	7/23/2019	1	Procedural	\$0
USAID	3-000-19-016-R	Audit of Marie Stopes International Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2015	8/6/2019	2	Procedural	\$0
USAID	3-000-19-024-I	Performance Audit of Camp Dresser & McKee International, Inc.'s Accounting System's Adequacy	6/19/2019	1	Procedural	\$0
USAID	3-000-19-027-I	Performance Audit of Camp Dresser & McKee Constructors, Inc.'s Accounting System Administration	6/21/2019	1	Procedural	\$0
USAID	3-000-19-031-I	Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December 31, 2009, 2011, 2012, 2013, and 2014	7/10/2019	1	Questioned Costs	\$4,407,986
USAID	3-000-19-040-I	Performance Audit Over the Adequacy of Mendez England & Associates' Accounting System Administration	8/13/2019	1	Procedural	\$0
USAID	3-000-19-042-I	Report on the Examination of Costs Claimed for Arcadia Biosciences, Inc. for the Fiscal Years Ended December 31, 2014 and 2015	9/5/2019	1	Procedural	\$0
USAID	3-000-19-043-I	Report on the Examination of Costs Claimed for Development Transformations, LLC for the Fiscal Years Ended December 31, 2012 Through 2014	9/25/2019	1	Questioned Costs	\$684,173
USAID	3-000-20-001-T	Single Audit of the Catholic Relief Services - United States Conference of Catholic Bishops and Affiliates for the Fiscal Year Ended September 30, 2018	10/21/2019	2	Procedural	\$0
USAID	3-000-20-003-I	Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System Administration	11/26/2019	1	Procedural	\$0
USAID	3-000-20-004-T	Single Audit of Population Services International, for the Fiscal Year Ended December 31, 2017	11/12/2019	1	Procedural	\$0
USAID	3-000-20-004-T	Single Audit of Population Services International, for the Fiscal Year Ended December 31, 2017	11/12/2019	2	Procedural	\$0
USAID	3-000-20-007-D	Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2014 - 2017	12/11/2019	1	Procedural	\$0
USAID	3-000-20-007-T	Single Audit of Plan International, Inc. for the Fiscal Year Ended June 30, 2017	2/12/2020	1	Procedural	\$0
USAID	3-000-20-008-D	Independent Audit Report of Proposed Amounts on Unsettled Flexibly Priced Contracts for John Snow, Inc. for Fiscal Year 2015	1/14/2020	1	Questioned Costs	\$26,294

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USAID	3-000-20-008-D	Independent Audit Report of Proposed Amounts on Unsettled Flexibly Priced Contracts for John Snow, Inc. for Fiscal Year 2015	1/14/2020	2	Procedural	\$0
USAID	3-000-20-013-I	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal Years Ended December 31, 2014 and 2015	2/11/2020	1	Questioned Costs	\$157,375
USAID	3-000-20-013-I	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal Years Ended December 31, 2014 and 2015	2/11/2020	2	Procedural	\$0
USAID	3-000-20-013-I	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal Years Ended December 31, 2014 and 2015	2/11/2020	3	Procedural	\$0
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	1	Questioned Costs	\$148,754
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	2	Questioned Costs	\$161,315
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	3	Questioned Costs	\$40,000
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	4	Questioned Costs	\$23,007
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	5	Questioned Costs	\$10,978
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	6	Questioned Costs	\$93,555
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	7	Questioned Costs	\$16,291
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	1	Questioned Costs	\$3,054,996
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	2	Questioned Costs	\$101,902
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	5	Procedural	\$0
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	7	Procedural	\$0
USAID	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	11/20/2018	2	Procedural	\$0
USAID	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	11/20/2018	3	Procedural	\$0
USAID	4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/2019	1	Questioned Costs	\$855,847
USAID	4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/2019	2	Procedural	\$0
USAID	4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/2019	3	Procedural	\$0
USAID	4-000-20-009-R	Financial Closeout Audit of USAID Resources Managed by The Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-13-00040, January 1 to July 1, 2018	10/29/2019	1	Procedural	\$0
USAID	4-605-20-038-R	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Cooperative Agreement AID-605-A-16-00002, January 1 to December 31, 2018	2/7/2020	1	Questioned Costs	\$27,653
USAID	4-605-20-038-R	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Cooperative Agreement AID-605-A-16-00002, January 1 to December 31, 2018	2/7/2020	2	Procedural	\$0

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USAID	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	7/23/2010	1	Questioned Costs	\$603,785
USAID	4-611-16-003-N	Agency Contracted Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product (ASNAPP) Under Cooperative Agreement No. AID-611-A-12-00003 for the Period February 8, 2012, Through September 30, 2013	1/26/2016	1	Questioned Costs	\$702,685
USAID	4-611-17-124-R	Audit of USAID Resources Managed by Women and Law in Southern Africa Educational Trust in Zambia Under Agreement 611-A-13-00002, for the Fiscal Year Ended December 31, 2015	7/18/2017	1	Questioned Costs	\$69,856
USAID	4-611-17-164-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2013, to September 30, 2014	9/20/2017	1	Questioned Costs	\$8,522
USAID	4-611-17-165-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2014, to September 30, 2015	9/20/2017	1	Questioned Costs	\$156,500
USAID	4-611-17-166-R	Closeout Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2015, to February 5, 2016	9/20/2017	1	Questioned Costs	\$463,327
USAID	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	4/16/2018	1	Questioned Costs	\$51,870
USAID	4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	1	Questioned Costs	\$1,192,504
USAID	4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	2	Questioned Costs	\$1,063,630
USAID	4-611-20-049-R	Financial Audit of USAID Resources Managed by Churches Health Association of Zambia, Under Cooperative Agreement AID-611-A-16-00003, January 1 to December 31, 2018	3/27/2020	1	Procedural	\$0
USAID	4-612-16-012-N	Agency Contracted Closeout Audit of USAID Resources Managed by Nkhoma Synod Relief and Development Under Cooperative Agreement Number 674-A-00-11-00029-00, Safe Water, Sanitation, and Hygiene Project, for the Period July 1, 2012, Through February 21, 2014	5/24/2016	1	Questioned Costs	\$462,757
USAID	4-613-19-004-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] Under Multiple Agreements, October 1, 2012, to June 26, 2018	12/18/2018	1	Questioned Costs	\$648,515
USAID	4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	1	Questioned Costs	\$358,240
USAID	4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	4	Questioned Costs	\$224,200
USAID	4-613-19-093-R	Financial Audit of USAID Resources Managed by Linkages for Economic Advancement of the Disadvantaged in Zimbabwe Under Agreement AID-613-A-15-00006, August 1, 2017, to July 31, 2018	6/25/2019	2	Procedural	\$0
USAID	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	2/12/2019	1	Questioned Costs	\$96,768
USAID	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	2/12/2019	2	Procedural	\$0
USAID	4-615-19-012-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by RTI International in Kenya Under Multiple Awards, August 1, 2014, to December 31, 2017	4/24/2019	1	Questioned Costs	\$63,601
USAID	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	3/20/2019	2	Procedural	\$0
USAID	4-615-19-121-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/2019	3	Questioned Costs	\$193
USAID	4-615-19-121-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/2019	4	Procedural	\$0
USAID	4-615-20-014-R	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2018	11/6/2019	1	Questioned Costs	\$177,721

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USAID	4-615-20-014-R	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2018	11/6/2019	2	Procedural	\$0
USAID	4-621-17-143-R	Audit of USAID Resources Managed by the National Audit Office Tanzania Under Strategic Objective Grant Agreement 621-0014.08, July 1, 2013, to June 30, 2015	8/30/2017	1	Questioned Costs	\$354,929
USAID	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 1, January 1, 2013, to June 30, 2016	2/2/2018	1	Questioned Costs	\$125,634
USAID	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	2/12/2019	1	Questioned Costs	\$243,662
USAID	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	3/12/2019	1	Questioned Costs	\$21,094
USAID	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	3/12/2019	2	Procedural	\$0
USAID	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	3/12/2019	3	Procedural	\$0
USAID	4-621-20-017-R	Financial Audit of USAID Resources Managed by T-MARC in Tanzania Under Agreement AID-621-A-17-00001, January 1 to December 31, 2018	11/6/2019	2	Procedural	\$0
USAID	4-621-20-029-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 31, 2018	1/16/2020	2	Procedural	\$0
USAID	4-621-20-029-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 31, 2018	1/16/2020	3	Procedural	\$0
USAID	4-623-17-118-R	Audit of USAID Resources Managed by Regional AIDs Training Network in East Africa Under Cooperative Agreement AID-623-A-14-00007, From October 27, 2014, to March 31, 2016	7/18/2017	1	Questioned Costs	\$115,137
USAID	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	11/28/2017	1	Questioned Costs	\$17,468,497
USAID	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	11/28/2017	4	Questioned Costs	\$4,437,040
USAID	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	4/16/2018	2	Procedural	\$0
USAID	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	4/16/2018	3	Procedural	\$0
USAID	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	12/12/2018	1	Questioned Costs	\$177,514
USAID	4-623-19-016-N	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, January 1, 2016, to February 28, 2017	9/27/2019	1	Questioned Costs	\$1,089,453
USAID	4-623-20-001-N	Financial Closeout Audit of USAID Resources Managed by Common Market for Eastern and Southern Africa in Multiple Countries Under Integrated Partnership Assistance Agreement 623-AA-09-001-00-EA, Implementation Letters 10 and 11, January 1, 2017, to March 31, 2018	10/24/2019	1	Procedural	\$0
USAID	4-623-20-034-R	Financial Audit of USAID Resources Managed by Intergovernmental Authority on Development in Multiple Countries under Multiple Awards, January 1 to December 31, 2017	1/27/2020	1	Procedural	\$0
USAID	4-623-20-034-R	Financial Audit of USAID Resources Managed by Intergovernmental Authority on Development in Multiple Countries under Multiple Awards, January 1 to December 31, 2017	1/27/2020	2	Procedural	\$0

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	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	8/23/2018	1	Questioned Costs	\$183,398
USAID	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	8/23/2018	3	Procedural	\$0
USAID	4-656-20-015-R	Financial Audit of USAID Resources Managed by N'weti Comunicação para Saúde in Mozambique Under Multiple Awards, January 1 to December 31, 2018	11/6/2019	1	Procedural	\$0
USAID	4-669-17-019-R	Closeout Audit of USAID Resources Managed by EQUIP Liberia Under the Emergency Protection in Host Communities of Nimba and Grand Gedeh Counties Program in Liberia, Cooperative Agreement No. AID-OFDA-G-12-00124, for the Period From June 1, 2012, Through May 31, 2013 - (originally issued 12/12/16; reissued 12/14/16)	12/14/2016	1	Questioned Costs	\$28,739
USAID	4-669-20-002-N	Financial Closeout Audit of USAID Resources Managed by Ministry of Health in Liberia Under Multiple Awards, March 1, 2010, to October 21, 2011	12/9/2019	1	Questioned Costs	\$2,321,354
USAID	4-669-20-002-N	Financial Closeout Audit of USAID Resources Managed by Ministry of Health in Liberia Under Multiple Awards, March 1, 2010, to October 21, 2011	12/9/2019	2	Questioned Costs	\$232,427
USAID	4-669-20-003-N	Financial Closeout Audit of USAID Resources Managed by Ministry of Finance and Development Planning in Liberia Under Grant Agreement 669-BPA-DO3-14-001, September 1, 2014, to September 30, 2015	12/9/2019	1	Questioned Costs	\$2,824,849
USAID	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	3/20/2019	2	Procedural	\$0
USAID	4-673-20-023-R	Financial Audit of USAID Resources Managed by Society for Family Health Namibia Under Cooperative Agreement AID-673-A-17-00001, January 1 to December 31, 2018	1/7/2020	1	Questioned Costs	\$112,374
USAID	4-674-15-001-N	Agency Contracted Audit of USAID Resources Managed by siyaJabula siyaKhula Under Cooperative Agreement No. AID-674-A-12-00025 for the Year Ended December 31, 2013	10/28/2014	1	Questioned Costs	\$153,656
USAID	4-674-16-071-R	Closeout Audit of USAID Resources Managed by the Church Alliance for Orphans Under Cooperative Agreement No. 674-A-00-11-00013-00 for the Year Ended February 28, 2014	5/3/2016	1	Questioned Costs	\$20,057
USAID	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 □	2/11/2019	2	Procedural	\$0
USAID	4-674-19-085-R	Financial Audit of USAID Resources Managed by National Association of Child Care Workers in South Africa Under Multiple Agreements, April 1, 2017, to March 31, 2018	5/24/2019	1	Procedural	\$0
USAID	4-674-19-123-R	Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in South Africa Under Multiple Agreements, January 1, 2017, to December 31, 2017	8/15/2019	1	Questioned Costs	\$206,478
USAID	4-674-19-123-R	Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in South Africa Under Multiple Agreements, January 1, 2017, to December 31, 2017	8/15/2019	2	Procedural	\$0
USAID	4-674-20-006-R	Financial Audit of USAID Resources Managed by Center for Communication Impact in South Africa Under Multiple Awards, July 1, 2017, to June 30, 2018	10/28/2019	1	Questioned Costs	\$28,861
USAID	4-674-20-006-R	Financial Audit of USAID Resources Managed by Center for Communication Impact in South Africa Under Multiple Awards, July 1, 2017, to June 30, 2018	10/28/2019	2	Procedural	\$0
USAID	4-674-20-006-R	Financial Audit of USAID Resources Managed by Center for Communication Impact in South Africa Under Multiple Awards, July 1, 2017, to June 30, 2018	10/28/2019	3	Questioned Costs	\$103,296
USAID	4-674-20-007-R	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Agreements, for the Year Ended September 30, 2018	10/29/2019	2	Procedural	\$0
USAID	4-674-20-007-R	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Agreements, for the Year Ended September 30, 2018	10/29/2019	3	Questioned Costs	\$272,520
USAID	4-674-20-007-R	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Agreements, for the Year Ended September 30, 2018	10/29/2019	4	Procedural	\$0
USAID	4-674-20-012-R	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Agreement AID-674-A-13-00011, April 1, 2017, to March 31, 2018	11/1/2019	1	Procedural	\$0
USAID	4-674-20-012-R	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Agreement AID-674-A-13-00011, April 1, 2017, to March 31, 2018	11/1/2019	2	Procedural	\$0

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	4-674-20-013-R	Financial Audit of USAID Resources Managed by HIV South Africa Under Multiple Agreements, for the Fiscal Year Ended September 30, 2018	11/1/2019	1	Procedural	\$0
USAID	4-674-20-013-R	Financial Audit of USAID Resources Managed by HIV South Africa Under Multiple Agreements, for the Fiscal Year Ended September 30, 2018	11/1/2019	2	Procedural	\$0
USAID	4-674-20-021-R	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under Multiple Agreements, January 1 to December 31, 2017	12/20/2019	1	Procedural	\$0
USAID	4-674-20-031-R	Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	1/23/2020	1	Questioned Costs	\$129,244
USAID	4-674-20-031-R	Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	1/23/2020	2	Procedural	\$0
USAID	4-674-20-043-R	Financial Closeout Audit of USAID Resources Managed by Human Sciences Research Council in South Africa Under Cooperative Agreement AID-674-A-12-00023, April 1, 2018, to June 30, 2019	2/19/2020	1	Questioned Costs	\$56,226
USAID	4-685-20-026-R	Financial Audit of USAID Resources Managed by African Center for Advanced Studies in Management in Multiple Countries Under Cooperative Agreement AID-685-A-16-00001, January 1 to December 31, 2017	1/14/2020	2	Procedural	\$0
USAID	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	2/8/2019	1	Questioned Costs	\$33,606
USAID	4-936-12-051-R	Audit of USAID Resources Managed by Light and Courage Centre Trust Under Agreement No. GHH-A-00-07-00017 for the 27 Months Ended September 30, 2010	2/27/2012	1	Questioned Costs	\$138,877
USAID	4-936-20-001-P	More Guidance and Tracking Would Bolster USAID's Health Systems Strengthening Efforts	10/21/2019	1	Procedural	\$0
USAID	4-936-20-001-P	More Guidance and Tracking Would Bolster USAID's Health Systems Strengthening Efforts	10/21/2019	3	Procedural	\$0
USAID	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	9/25/2018	1	Questioned Costs	\$90,732
USAID	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	9/25/2018	2	Procedural	\$0
USAID	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	9/25/2018	3	Procedural	\$0
USAID	5-367-20-005-R	Financial Audit of the National Early Grade Reading Program Managed by the Center for Education and Human Resources Development, Ministry of Education, Science and Technology, Government of Nepal, Assistance Agreement 367-013, Implementation Letter 3.14-3, July 16, 2017, to July 16, 2018	10/31/2019	1	Procedural	\$0
USAID	5-386-19-003-N	Closeout Audit of the Public Health Foundation of India Under Multiple USAID Awards, April 1, 2016, to July 31, 2017	6/14/2019	1	Questioned Costs	\$474,950
USAID	5-391-19-001-N	Financial Audit of the Costs Incurred by Echo West Under Multiple Task Orders in Pakistan, February 27, 2015, to March 2, 2016	4/26/2019	1	Questioned Costs	\$518,700
USAID	5-391-20-002-N	Financial Audit of Cultivating New Frontiers in Agriculture's Management of the Agricultural Market Development Project in Pakistan, Contract AID-391-C-15-00003, February 23, 2015, to June 30, 2018	12/18/2019	1	Questioned Costs	\$59,134
USAID	5-391-20-002-N	Financial Audit of Cultivating New Frontiers in Agriculture's Management of the Agricultural Market Development Project in Pakistan, Contract AID-391-C-15-00003, February 23, 2015, to June 30, 2018	12/18/2019	2	Procedural	\$0
USAID	5-391-20-002-N	Financial Audit of Cultivating New Frontiers in Agriculture's Management of the Agricultural Market Development Project in Pakistan, Contract AID-391-C-15-00003, February 23, 2015, to June 30, 2018	12/18/2019	3	Procedural	\$0
USAID	5-391-20-004-N	Financial Audit of the Financial Markets Development Program in Pakistan Managed by The Pragma Corporation, Contract AID-391-C-15-00013, March 1, 2016, to December 31, 2017	2/24/2020	1	Questioned Costs	\$2,988,074
USAID	5-391-20-008-R	Financial Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2017, to June 30, 2018	11/27/2019	1	Questioned Costs	\$27,556
USAID	5-391-20-011-R	Financial Audit of Indus Basin SME Investments Limited's Management of the Pakistan Private Investment Initiative Project, Cooperative Agreement AID-391-A-14-00001, January 1 to December 31, 2017	1/21/2020	1	Procedural	\$0

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	5-391-20-012-R	Financial Audit of University of Engineering and Technology, Peshawar Under Two USAID Awards in Pakistan, July 1, 2017, to June 30, 2018	1/29/2020	1	Questioned Costs	\$134,803
USAID	5-391-20-012-R	Financial Audit of University of Engineering and Technology, Peshawar Under Two USAID Awards in Pakistan, July 1, 2017, to June 30, 2018	1/29/2020	2	Procedural	\$0
USAID	5-391-20-012-R	Financial Audit of University of Engineering and Technology, Peshawar Under Two USAID Awards in Pakistan, July 1, 2017, to June 30, 2018	1/29/2020	3	Procedural	\$0
USAID	5-391-20-018-R	Financial Audit of USAID Resources Managed by A.A. Associates in Pakistan Under Contract AID-391-I-11-00003, For the Year Ended June 30, 2018	3/5/2020	1	Questioned Costs	\$872,782
USAID	5-391-20-023-R	Financial Audit of Indus Basin SME Investments Limited's Management of the Pakistan Private Investment Initiative Project, Cooperative Agreement AID-391- A-14-00001, January 1 to December 31, 2018	3/27/2020	1	Procedural	\$0
USAID	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	7/18/2013	1	Questioned Costs	\$1,412,114
USAID	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	7/18/2013	2	Questioned Costs	\$709,766
USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the ssistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	1	Questioned Costs	\$5,672,236
USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the ssistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	2	Questioned Costs	\$399,198
USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the ssistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	6	Questioned Costs	\$100,942
USAID	8-000-20-001-P	Additional Actions Are Needed To Improve USAID's Democracy, Human Rights, and Governance Programs	11/26/2019	2	Procedural	\$0
USAID	8-000-20-001-P	Additional Actions Are Needed To Improve USAID's Democracy, Human Rights, and Governance Programs	11/26/2019	3	Procedural	\$0
USAID	8-000-20-001-P	Additional Actions Are Needed To Improve USAID's Democracy, Human Rights, and Governance Programs	11/26/2019	4	Procedural	\$0
USAID	8-000-20-001-P	Additional Actions Are Needed To Improve USAID's Democracy, Human Rights, and Governance Programs	11/26/2019	6	Procedural	\$0
USAID	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	3/24/2019	1	Questioned Costs	\$211,456
USAID	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	3/24/2019	2	Questioned Costs	\$30,516
USAID	8-168-20-012-R	Financial Audit of USAID Resources Managed by Brams d.o.o. for the USAID Alliance for Agribusiness Development, Grant Agreement AID-168-G-15-00001, May 18, 2015, to December 31, 2015	10/24/2019	1	Questioned Costs	\$272,885
USAID	8-278-20-014-N	Audit of the Fund Accountability Statement of Arabtech Jardaneh Engineers & Architects Ltd., Water Sector Infrastructure Project in Jordan, Contract AID-278-C-15-00011, for the Year Ended December 31, 2017	2/19/2020	1	Procedural	\$0
USAID	8-278-20-020-N	Audit of the Fund Accountability Statement of USAID Resources Managed by Bidaya Corporate Communications, USAID/ Jordan Outreach and Communications Project, Contract AID-278-C-17-00002, August 1, 2017 to December 31, 2018	3/8/2020	1	Questioned Costs	\$83,901

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	8-278-20-020-N	Audit of the Fund Accountability Statement of USAID Resources Managed by Bidaya Corporate Communications, USAID/ Jordan Outreach and Communications Project, Contract AID-278-C-17-00002, August 1, 2017 to December 31, 2018	3/8/2020	2	Procedural	\$0
USAID	8-294-19-032-N	Fund Accountability Statement Audit of Moona – A Space for Change, The CO-LAB Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00004, September 15, 2016, to December 31, 2017	6/26/2019	1	Questioned Costs	\$76,924
USAID	8-294-20-017-N	Audit of the Fund Accountability Statement of First Option Project Construction Management Company, The Roads Project in West Bank and Gaza, Sub Task Orders 7 and 12, November 1, 2016, to December 31, 2017	2/25/2020	1	Questioned Costs	\$222,053
USAID	8-294-20-033-R	Closeout Audit of the Cost Representation Statement of Trigon Associates, LLC, Infrastructure Needs Program - Phase II in West Bank and Gaza, Sub Delivery Order 1, April 1, 2014 to September 30, 2015	1/15/2020	1	Questioned Costs	\$69,898
USAID	8-306-19-024-N	Financial Audit of Cost Incurred by Creative Associates International, Inc., Under Afghan Children Read Program in Afghanistan, Task Order AID-306-TO-16-00003, April 6, 2016, to September 30, 2017	5/20/2019	1	Questioned Costs	\$133,853
USAID	8-306-19-024-N	Financial Audit of Cost Incurred by Creative Associates International, Inc., Under Afghan Children Read Program in Afghanistan, Task Order AID-306-TO-16-00003, April 6, 2016, to September 30, 2017	5/20/2019	2	Procedural	\$0
USAID	8-306-19-113-R	Financial Audit of Fund Accountability Statement of American University of Afghanistan, Support of the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 01, 2017 to June 30, 2018	9/25/2019	1	Questioned Costs	\$223,571
USAID	8-306-19-113-R	Financial Audit of Fund Accountability Statement of American University of Afghanistan, Support of the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 01, 2017 to June 30, 2018	9/25/2019	2	Procedural	\$0
USAID	8-306-19-113-R	Financial Audit of Fund Accountability Statement of American University of Afghanistan, Support of the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 01, 2017 to June 30, 2018	9/25/2019	3	Procedural	\$0
USAID	9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/2018	5	Procedural	\$0
USAID	9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/2018	6	Procedural	\$0
USAID	9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/2018	14	Procedural	\$0
USAID	9-512-20-021-R	Financial Audit of the Conservation and Management in Protected Areas: Participatory Biodiversity Monitoring in Amazonian Protected Areas Program in Brazil Managed by Instituto de Pesquisas Ecológicas, Cooperative Agreement AID-512-A-16-00002, January 1 to December 31, 2018	3/31/2020	1	Procedural	\$0
USAID	9-512-20-021-R	Financial Audit of the Conservation and Management in Protected Areas: Participatory Biodiversity Monitoring in Amazonian Protected Areas Program in Brazil Managed by Instituto de Pesquisas Ecológicas, Cooperative Agreement AID-512-A-16-00002, January 1 to December 31, 2018	3/31/2020	2	Questioned Costs	\$436,097
USAID	9-517-20-018-R	Financial Audit of the USAID Read Program, Managed by Universidad Iberoamericana, Cooperative Agreement AID-517-A-15-00005, January 1 to December 31, 2018	1/31/2020	1	Procedural	\$0
USAID	A-000-20-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2019 in Support of FISMA	2/7/2020	2	Procedural	\$0
USAID	A-000-20-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2019 in Support of FISMA	2/7/2020	5	Procedural	\$0
USAID	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	8/23/2011	1	Questioned Costs	\$6,563,050
USAID	F-306-13-005-N	Financial Audit of Costs Incurred in Afghanistan by the Citizen Network for Foreign Affairs Under the Afghanistan Farm Services Alliance Program, Cooperative Agreement No. 306-A-00-08-00517-00 for the Period January 1, 2010, to September 30, 2011	3/17/2013	1	Questioned Costs	\$661,521
USAID	F-306-17-001-N	Financial Audit of Costs Incurred In Afghanistan by Advanced Engineering Associates International, Inc. (AEAI) Under Sheberghan Gas Generation Activity (SGGA), Task Order No. AID-306-TO-12-00002, for the Period From October 1, 2013, Through December 31, 2015	10/2/2016	1	Questioned Costs	\$684,367

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	G-391-12-001-O	Report on Agreed-Upon Forensic Procedures Performed on Procurement Costs Incurred by Rafi Peer Theatre Workshop to Implement Pakistan Children Television Project, USAID/Pakistan Agreement No. 391-A-00-10-01161-00, for the Period From May 07, 2010, to May 31, 2012	7/31/2012	1	Questioned Costs	\$2,030,417
USAID	G-391-17-023-R	Closeout Financial Audit of the USAID/Pakistan's Agribusiness Project Managed by the Agribusiness Support Fund, Agreement AID-391-A-12-00001, July 1, □ 2014, to February 9, 2016	5/11/2017	1	Questioned Costs	\$192,423
Inter-American Foundation (IAF)	A-IAF-17-004-C	The Inter-American Foundation Has Implemented Many Controls in Support of FISMA, but Improvements Are Needed	11/7/2016	7	Procedural	\$0
Inter-American Foundation (IAF)	A-IAF-20-004-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	1/23/2020	2	Procedural	\$0
Millenium Challenge Corporation (MCC)	0-MCC-20-001-C	MCC Complied in Fiscal Year 2019 with the Digital Accountability and Transparency Act of 2014	11/1/2019	1	Procedural	\$0
Millenium Challenge Corporation (MCC)	0-MCC-20-004-C	Audit of MCC's Fiscal Years 2019 and 2018 Financial Statements	11/18/2019	3	Procedural	\$0
Millenium Challenge Corporation (MCC)	0-MCC-20-004-C	Audit of MCC's Fiscal Years 2019 and 2018 Financial Statements	11/18/2019	4	Procedural	\$0
Millenium Challenge Corporation (MCC)	0-MCC-20-004-C	Audit of MCC's Fiscal Years 2019 and 2018 Financial Statements	11/18/2019	6	Procedural	\$0
Millenium Challenge Corporation (MCC)	3-MCC-19-006-N	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Program Agreement, April 1, 2017 to March 31, 2018	6/4/2019	1	Procedural	\$0
Millenium Challenge Corporation (MCC)	3-MCC-20-007-N	Financial Audit of MCC Resources Managed by the Millennium Development Authority Ghana Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Republic of Ghana, October 1, 2016 to March 31, 2018	3/11/2020	1	Procedural	\$0
Millenium Challenge Corporation (MCC)	M-000-17-001-C	Audit of the Millennium Challenge Corporation's Financial Statements, Internal Controls, and Compliance for the Fiscal Years Ending September 30, 2016, and 2015	11/15/2016	3	Procedural	\$0
Millenium Challenge Corporation (MCC)	M-000-19-001-C	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	11/15/2018	5	Procedural	\$0
Millenium Challenge Corporation (MCC)	M-000-19-001-C	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	11/15/2018	7	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	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	2/1/2019	4	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	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	2/1/2019	5	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	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	2/1/2019	6	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	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	2/1/2019	11	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	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	2/1/2019	14	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	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	2/1/2019	15	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	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	2/1/2019	16	Procedural	\$0

APPENDIX B — Reports Issued Prior to April 1, 2020, With Open and Unimplemented Recommendations and Potential Cost Savings as of September 30, 2020

Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
Overseas Private Investment Corporation (OPIC)	A-OPC-17-007-C	OPIC Implemented Controls in Support of FISMA for Fiscal Year 2017, but <input type="checkbox"/> Improvements Are Needed	9/28/2017	1	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/2019	2	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/2019	4	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/2019	7	Procedural	\$0
Overseas Private Investment Corporation (OPIC)	A-OPC-20-003-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	1/16/2020	3	Procedural	\$0
Total						\$270,878,614