

### 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

Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
		Audit Report on Audit of Incurred Costs at Plantados until				
		Freedom and Democracy in Cuba for the Three Year Period				
USAID	0-000-09-011-N	Ending June 30, 2008	5/18/2009	1	Questioned Costs	\$97,824
		Audit Report on Audit of Incurred Costs at Plantados until				
USAID	0-000-09-011-N	Freedom and Democracy in Cuba for the Three Year Period Ending June 30, 2008	5/18/2009	2	Questioned Costs	\$45,429
CSTID	0 000 09 011 11	CARE USA, A-133 Audit Report for Fiscal Year Ended June 30,	3/16/2009		Questionea Costs	ψ13,1 <u>2</u> 3
USAID	0-000-10-012-T	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	\$225.275
USAID	0-000-11-019-1	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year	12/9/2010	1	Questioned Costs	\$325,275
USAID	0-000-11-122-T	Ended June 30, 2010	9/16/2011	1	Questioned Costs	\$43,682
		CARE USA A-133 Audit Report for Fiscal Year Ended June 30,				442.074
USAID	0-000-13-002-T	2011   USAID Complied in Fiscal Year 2019 With the Digital	11/6/2012	1	Questioned Costs	\$13,856
USAID	0-000-20-001-C	Accountability and Transparency Act of 2014	11/8/2019	2	Procedural	\$0
		USAID Complied with the GONE Act but Still Has a High Risk of				
USAID	0-000-20-002-C	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
CSTID	0 000 20 002 0	USAID Complied with the GONE Act but Still Has a High Risk of			Troccurar	
USAID	0-000-20-002-C	Delayed Grant Closeout	3/31/2020	3	Procedural	\$0
I IC A ID	0 000 20 002 C	USAID Complied with the GONE Act but Still Has a High Risk of		1	Dotton Han of Funda	¢179 200 000
USAID	0-000-20-002-C	Delayed Grant Closeout  USAID Complied with the GONE Act but Still Has a High Risk of	3/31/2020	4	Better Use of Funds	\$178,300,000
USAID	0-000-20-002-C	Delayed Grant Closeout	3/31/2020	5	Procedural	\$0
		USAID Complied with the GONE Act but Still Has a High Risk of				
USAID	0-000-20-002-C	Delayed Grant Closeout  USAID Complied with the GONE Act but Still Has a High Risk of	3/31/2020	6	Procedural	\$0
USAID	0-000-20-002-C	Delayed Grant Closeout	3/31/2020	7	Procedural	\$0
0.01.11.2	0 000 20 002 0	USAID Complied with the GONE Act but Still Has a High Risk of	0,01,2020		1100000101	
USAID	0-000-20-002-C	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	0-000-20-002-C	Audit of USAID's Financial Statements for Fiscal Years 2019 and	3/31/2020	7	Frocedurar	φυ
USAID	0-000-20-006-C	2018	11/19/2019	2	Procedural	\$0
		Audit of USAID's Financial Statements for Fiscal Years 2019 and		_		
USAID	0-000-20-006-C	2018 Audit of USAID's Financial Statements for Fiscal Years 2019 and	11/19/2019	5	Procedural	\$0
USAID	0-000-20-006-C	2018	11/19/2019	6	Procedural	\$0
		Audit of USAID's Financial Statements for Fiscal Years 2019 and				
USAID	0-000-20-006-C	2018	11/19/2019	12	Procedural	\$0
		Audit of the Regional Government of San Martin's Management of Grant Agreements 527-0423 and 527-0426, January 1 to December				
USAID	1-527-18-033-R	31, 2016	9/25/2018	2	Questioned Costs	\$28,848
LICAID	2 000 14 001 E	Southern Africa Enterprise Development Fund, OMB Circular A-	12/4/2012	1	Overtioned Costs	¢1 100 450
USAID	3-000-14-001-E	133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	1	Questioned Costs	\$1,109,459
		Southern Africa Enterprise Development Fund, OMB Circular A-				
USAID	3-000-14-001-E	133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	3	Questioned Costs	\$1,300,000
		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				
USAID	3-000-16-006-N	September 30, 2014	3/11/2016	1	Questioned Costs	\$2,808,970
		Africare, OMB Circular A-133 Audit Report for Fiscal Year Ended				
USAID	3-000-16-052-T	June 30, 2015  Audit of Incurred Costs for CAMRIS International for the Fiscal	7/7/2016	1	Questioned Costs	\$1,262,423
USAID	3-000-17-034-I	Year Ended December 31, 2013	7/27/2017	1	Questioned Costs	\$2,223,978
		Audit of Incurred Costs for CAMRIS International for the Fiscal				
USAID	3-000-17-034-I	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	l    8/11/2017	2	Procedural	\$0
USAID	3-000-17-037-1	Audit of Incurred Costs for Futures Group for the Fiscal Years	8/11/2017	<u> </u>	Frocedurar	φυ
		Ended December □				
USAID	3-000-18-002-I	31, 2009 Through 2011	10/17/2017	2	Procedural	\$0
		Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended □	I			
USAID	3-000-18-003-I	December 31, 2008 Through 2010	10/30/2017	1	Questioned Costs	\$3,169,020
		Closeout Audit of Costs Incurred by Chemonics To Pursue a	1. 1027		2 1 1 1 2	11, 52,52
		Peaceful Transition to a Democratic and Stable Syria, Under				
USAID	3-000-18-008-N	Award AID-OAA-TO-13-00003, January 7, 2013, to October 6, 2016	2/20/2018	4	Questioned Costs	\$5,588,215
OBIMD	2-000-10-000-1N	2010	2,20,2010	, <del>,</del> , ,	Questioned Costs	φ5,500,213
		Performance Audit on the Adequacy and Cost Accounting				
IIC AID	2 000 10 022 1	Standards Compliance of the Disclosure Statement, Revision 3A	1/05/0010		Dun and with	40
USAID	3-000-18-023-I	for Management Sciences for Health, Inc.	1/25/2018	3 1	Procedural	\$0

SAID   SOVE   1		nber 30, 2020					
Second	Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
SAID   200   16 00   10   10   10   10   10   10							
INSAND   Sept.   Sept. Administration for concentration in the States   Sept.   Sep.   S							
Description	USAID	3-000-18-030-I	•	5/2/2018	1	Procedural	\$0
ESAID   SOIL 16 0.03.1   Procedure Amount of the Content of the		0 000 10 000 1	20, 101 1100 12500 met still some segment	0,2,2010		1100000101	Ψ0
Procedure   Proc	LICAID	2 000 19 022 1		£/10/2010	1	Overtioned Conta	¢1 222 702
USAMD   \$000-100-001   Princed Your Ended December 31, 2015 Uniong 2010   519:2016   2   Procedural	USAID	3-000-18-033-1	Fiscal Years Ended December 31, 2008 Inrough 2010	3/18/2018	1	Questioned Costs	\$1,322,702
Procedural   Pro			The state of the s				
SADD   S00-18-0914   Accounting System Administration   615-2005   1   Procedural	USAID	3-000-18-033-I		5/18/2018	2	Procedural	\$0
SAMD   Selection   Los Accounting System Administration   C252018   1   Procedural	USAID	3-000-18-040-I	· ·	6/15/2018	1	Procedural	\$0
SAMD   Selection   Los Accounting System Administration   C252018   1   Procedural							
SAID   2001 P003 R   Agreements for the Price Vern Ended December 31, 2016   42,2009   3   Procedered	USAID	3-000-18-041-I		6/25/2018	1	Procedural	\$0
USAID   1001 to 1013   Agreements for the Tiscal Vaser Teached December 11, 2016   4 2010   5   Procedural	03.112	0 000 10 0 11 1	Solutions, the street and golden transmissions.	0,20,2010			,
SAID   100   10   105   100	HIGAID	2 000 10 002 P	·	4/2/2010	2	D 1 1	фо
USAID   3000-19-00-18.   Agreement for the Fiscal Year Ended December 31, 2016   4   Procedural	USAID	3-000-19-003-R	Agreements for the Fiscal Year Ended December 31, 2016	4/2/2019	3	Procedural	\$0
Independent Audit of Systems Strategies Group Advisors, LLCs   Procedural			· ·				
Proposed Annuals on Unwelled Fleshby Prized Cortemates for Florid North 2011 Florid 2016   1   Procedural	USAID	3-000-19-003-R	_	4/2/2019	4	Procedural	\$0
ISAND   3-000-19-005-D   Food Pares 2013 Honogal 2016   6-17/2019   1   Procedural							
CSAID   3-000-19-097-R   CSAID Awards for the Fiscal Year Ended December 31, 2014   \$202-0019   1   Procedural	USAID	3-000-19-005-D	·	6/17/2019	1	Procedural	\$0
ISAID   S.000-19-007-R   USAID Awards for the Facal Year Ended December 31, 2014   \$202019   2   Procedural			Audit of Clovek V. Tisni, O. P. S. / Paople In Need Under Multiple				
USAID   3-000-19-007-R   USAID Awards for the Fiscal Year Ended December 31, 2014   5/20/2019   2   Procedural	USAID	3-000-19-007-R		5/20/2019	1	Procedural	\$0
USAID   3-000-19-007-R   USAID Awards for the Fiscal Year Ended December 31, 2014   5/20/2019   2   Procedural							
Description	LISAID	3 000 19 007 P	=	5/20/2019	2	Procedural	\$0
Development	USAID	3-000-19-007-K		3/20/2019	2	riocedurai	\$0
Closeout Audit of War Child Carada Under USAID Agreement (   Number AID-OFDA-G-13-00039 for the Fiscal Year Ended			Development□				
Sumber AID-OHDA-C13-00019 for the Fiscal Year Ended   7/3/2019   3   Procedural	USAID	3-000-19-009-I	Advisors Accounting System	3/19/2019	1	Procedural	\$0
USAID   3000 19 010 R   December 31, 2015   Performance Audit Over the Adequacy of DPK Consulting's   37,2019   3   Procedural			Closeout Audit of War Child Canada Under USAID Agreement□				
Performance Audit Over the Adequacy of DPK Consulting's   3-25/2019   1   Procedural					_		
USAID   3-000-19-012-1   Accounting System   3-25-2019   1   Procedural	USAID	3-000-19-010-R	<u> </u>	7/3/2019	3	Procedural	\$0
USAID   3-000-19-013-1   Corporation's Accounting System   Audit of Centre for International Studies and Cooperation Under Multiple USAID Agreements for the Fiscal Year Ended March 31,   72,32/2019   1   Procedural	USAID	3-000-19-012-I	1 .	3/25/2019	1	Procedural	\$0
USAID   3-000-19-015-R   2017	I I G A I D	2 000 10 012 1		4/2/2010		<b>D</b> 1 1	0.0
Multiple USAID Agreements for the Fiscal Year Ended March 31,   1   1   1   1   1   1   1   1   1	USAID	3-000-19-013-1		4/3/2019	1	Procedural	\$0
Audit of Marie Stopes International Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2015   Procedural			Multiple USAID Agreements for the Fiscal Year Ended March 31,				
March   Marc	USAID	3-000-19-015-R		7/23/2019	1	Procedural	\$0
Performance Audit of Camp Dresser & McKee International, Inc.'s			· ·				
USAID   3-000-19-024-1   Accounting System's Adequacy   6-19/2019   1   Procedural	USAID	3-000-19-016-R		8/6/2019	2	Procedural	\$0
Performance Audit of Camp Dresser & McKee Constructors, Inc.'s   Accounting System Administration   Independent Accounting System Administration   Independent Accounting System Administration   Performance Audit of the Years Ending December   Vivolution   Vivolut	LISAID	3-000-19-024-I	- I	6/19/2019	1	Procedural	\$0
Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December   7/10/2019   1   Questioned Costs   \$4,407	CS/MD	3 000 17 024 1			1	Troccutar	Ψ
Development Incurred Cost Audit for the Years Ending December   31, 2009, 2011, 2012, 2013, and 2014   7/10/2019   1 Questioned Costs   \$4,407	USAID	3-000-19-027-I		6/21/2019	1	Procedural	\$0
USAID   3-000-19-031-1   31, 2009, 2011, 2012, 2013, and 2014   7/10/2019   1   Questioned Costs   \$4,407							
USAID   3-000-19-040-1   Associates' Accounting System Administration   8/13/2019   1   Procedural	USAID	3-000-19-031-I		7/10/2019	1	Questioned Costs	\$4,407,986
USAID   3-000-19-040-1   Associates' Accounting System Administration   8/13/2019   1   Procedural			Deufourness Audit Over the Adequeou of Mandey England &				
Report on the Examination of Costs Claimed for Arcadia Biosciences, Inc. for the Fiscal Years Ended December 31, 2014 and 2015  Report on the Examination of Costs Claimed for Development Transformations, LLC for the Fiscal Years Ended December 31, 2012 Through 2014  Single Audit of the Catholic Relief Services - United States Conference of Catholic Bishops and Affiliates for the Fiscal Year  USAID  3-000-20-001-T  Ended September 30, 2018  Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System  USAID  3-000-20-003-I  Administration  Single Audit of Population Services International, for the Fiscal USAID  3-000-20-004-T  Year Ended December 31, 2017  Single Audit of Population Services International, for the Fiscal USAID  3-000-20-004-T  Year Ended December 31, 2017  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled  USAID  3-000-20-007-T  Independent Audit Report of Proposed Amounts on Unsettled  Independent Audit Report of Proposed Amounts on Unsettled  Independent Audit Report of Proposed Amounts on Unsettled	USAID	3-000-19-040-I		8/13/2019	1	Procedural	\$0
USAID   3-000-19-042-I   and 2015   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			Report on the Examination of Costs Claimed for Arcadia				
Report on the Examination of Costs Claimed for Development Transformations, LLC for the Fiscal Years Ended December 31,  2012 Through 2014  Single Audit of the Catholic Relief Services - United States Conference of Catholic Bishops and Affiliates for the Fiscal Year  USAID  3-000-20-001-T  Ended September 30, 2018  Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System  USAID  3-000-20-003-I  Administration  Single Audit of Population Services International, for the Fiscal  USAID  3-000-20-004-T  Year Ended December 31, 2017  Single Audit of Population Services International, for the Fiscal  USAID  3-000-20-004-T  Year Ended December 31, 2017  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled  USAID  3-000-20-007-T  June 30, 2017  Independent Audit Report of Proposed Amounts on Unsettled  Independent Audit Report of Proposed Amounts on Unsettled	LISAID	3-000-19-042-I		9/5/2019	1	Procedural	\$0
USAID   3-000-19-043-I   2012 Through 2014   9/25/2019   1   Questioned Costs   \$684	USAID	3-000-19-042-1		9/3/2019	1	Tioccutai	\$0
Single Audit of the Catholic Relief Services - United States Conference of Catholic Bishops and Affiliates for the Fiscal Year  Ended September 30, 2018  Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System  USAID  3-000-20-003-I  Administration  Single Audit of Population Services International, for the Fiscal USAID  3-000-20-004-T  Year Ended December 31, 2017  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled  USAID  3-000-20-007-T  June 30, 2017  Independent Audit Report of Proposed Amounts on Unsettled							
USAID 3-000-20-001-T Ended September 30, 2018 10/21/2019 2 Procedural  Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System  USAID 3-000-20-003-I Administration  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 1 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 1 Procedural  USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-D June 30, 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-T June 30, 2017 12/11/2020 1 Procedural  Independent Audit Report of Proposed Amounts on Unsettled	USAID	3-000-19-043-1	_ <del>-</del>	9/25/2019	1	Questioned Costs	\$684,173
Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System  USAID 3-000-20-003-I Administration 11/26/2019 1 Procedural  Single Audit of Population Services International, for the Fiscal USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 1 Procedural  Single Audit of Population Services International, for the Fiscal USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-T June 30, 2017 2/12/2020 1 Procedural  Independent Audit Report of Proposed Amounts on Unsettled							
USAID 3-000-20-003-I Administration 11/26/2019 1 Procedural  USAID 3-000-20-004-T Single Audit of Population Services International, for the Fiscal USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 1 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts or Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-T June 30, 2017 2/12/2020 1 Procedural	USAID	3-000-20-001-T		10/21/2019	2	Procedural	\$0
USAID 3-000-20-003-I Administration 11/26/2019 1 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 1 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts  USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-T June 30, 2017 2/12/2020 1 Procedural  Independent Audit Report of Proposed Amounts on Unsettled  USAID Independent Audit Report of Proposed Amounts on Unsettled							
USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 1 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts  USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-T June 30, 2017 2/12/2020 1 Procedural  Independent Audit Report of Proposed Amounts on Unsettled	USAID	3-000-20-003-I		11/26/2019	1	Procedural	\$0
USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts  USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-T June 30, 2017 2/12/2020 1 Procedural  Independent Audit Report of Proposed Amounts on Unsettled	TICATO	2 000 20 004 7		11/12/2010	1	Droodur 1	00
USAID 3-000-20-004-T Year Ended December 31, 2017 11/12/2019 2 Procedural  Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts  USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  Single Audit of Plan International, Inc. for the Fiscal Year Ended  USAID 3-000-20-007-T June 30, 2017 2/12/2020 1 Procedural  Independent Audit Report of Proposed Amounts on Unsettled	USAID	3-000-20-004-1	<u> </u>	11/12/2019	1	riocedural	\$0
USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  USAID 3-000-20-007-T June 30, 2017 2/12/2020 1 Procedural  Independent Audit Report of Proposed Amounts on Unsettled	USAID	3-000-20-004-T	Year Ended December 31, 2017	11/12/2019	2	Procedural	\$0
USAID 3-000-20-007-D for Fiscal Years 2014 - 2017 12/11/2019 1 Procedural  Single Audit of Plan International, Inc. for the Fiscal Year Ended USAID 3-000-20-007-T June 30, 2017 2/12/2020 1 Procedural  Independent Audit Report of Proposed Amounts on Unsettled							
USAID  Single Audit of Plan International, Inc. for the Fiscal Year Ended June 30, 2017  Independent Audit Report of Proposed Amounts on Unsettled  Single Audit of Plan International, Inc. for the Fiscal Year Ended 2/12/2020 1 Procedural	USAID	3-000-20-007-D		12/11/2019	1	Procedural	\$0
Independent Audit Report of Proposed Amounts on Unsettled			Single Audit of Plan International, Inc. for the Fiscal Year Ended				
	USAID	3-000-20-007-T	June 30, 2017	2/12/2020	1	Procedural	\$0
			Independent Audit Report of Proposed Amounts on Unsettled				
	USAID	3-000-20-008-D		1/14/2020	1	Questioned Costs	\$26,294

	mber 30, 2020					
Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
		Independent Audit Report of Proposed Amounts on Unsettled				
USAID	3-000-20-008-D	Flexibly Priced Contracts for John Snow, Inc. for Fiscal Year 2015	1/14/2020	2	Procedural	\$0
LICAID	2 000 20 012 1	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal	2/11/2020	1	O series a l Contr	\$157.275
USAID	3-000-20-013-I	Years Ended December 31, 2014 and 2015  Examination of Costs Claimed for Kimetrica, LLC for the Fiscal	2/11/2020	1	Questioned Costs	\$157,375
USAID	3-000-20-013-I	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	2/11/2020	3	Procedural	\$0
USAID	3-000-20-013-1	Years Ended December 31, 2014 and 2015  Report on Financial Closeout Audit of USAID Resources Managed		3	Procedurai	- D
		by the Rural Justice Center Field Office in Haiti Under Grant				
USAID	3-521-13-001-N	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	3-321-13-001-1	Report on Financial Closeout Audit of USAID Resources Managed		1	Questioned Costs	ψ1+0,75+
		by the Rural Justice Center Field Office in Haiti Under Grant				
USAID	3-521-13-001-N	Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	2	Questioned Costs	\$161,315
СБИПБ	3 321 13 001 10	Report on Financial Closeout Audit of USAID Resources Managed		2	Questioned Costs	Ψ101,313
		by the Rural Justice Center Field Office in Haiti Under Grant				
USAID	3-521-13-001-N	Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	3	Questioned Costs	\$40,000
CSTILE	Report on Financial Closeout Audit of USAID Resources Managed		Questioned Costs	φ.10,000		
		by the Rural Justice Center Field Office in Haiti Under Grant				
USAID	3-521-13-001-N	Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	4	Questioned Costs	\$23,007
	0 021 10 001 11	Report on Financial Closeout Audit of USAID Resources Managed			Questioned Costs	Ψ20,007
		by the Rural Justice Center Field Office in Haiti Under Grant				
USAID	3-521-13-001-N	Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	5	Questioned Costs	\$10,978
		Report on Financial Closeout Audit of USAID Resources Managed			Quantum Cons	+23,273
		by the Rural Justice Center Field Office in Haiti Under Grant				
USAID	3-521-13-001-N	Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	6	Questioned Costs	\$93,555
		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				
USAID	3-521-13-001-N	August 9, 2010	9/16/2013	7	Questioned Costs	\$16,291
		Audit of USAID Resources Managed by African Development				
USAID	4-000-17-132-R	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-K	Audit of USAID Resources Managed by African Development	7/20/2017	1	Questioned Costs	\$3,034,990
		Solutions in Kenya Under Multiple Agreements, January 1 to				
USAID	4-000-17-132-R	December 31, 2014  Audit of USAID Resources Managed by African Development	7/26/2017	2	Questioned Costs	\$101,902
		Solutions in Kenya Under Multiple Agreements, January 1 to				
USAID	4-000-17-132-R	December 31, 2014	7/26/2017	5	Procedural	\$0
		Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to				
USAID	4-000-17-132-R	December 31, 2014	7/26/2017	7	Procedural	\$0
		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				
USAID	4-000-19-019-R	September 30, 2017	11/20/2018	2	Procedural	\$0
		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				
USAID	4-000-19-019-R	September 30, 2017	11/20/2018	3	Procedural	\$0
		Einen siel Andia ef USAID December Managed by African				
		Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple				
USAID	4-000-19-129-R	Awards, January 1, 2015, to December 31, 2016	9/26/2019	1	Questioned Costs	\$855,847
		Einangiel Audit of USAID Descurees Managed by African				
		Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple				
USAID	4-000-19-129-R	Awards, January 1, 2015, to December 31, 2016	9/26/2019	2	Procedural	\$0
		Financial Audit of USAID Resources Managed by African				
		Development Solutions in Multiple Countries Under Multiple				
USAID	4-000-19-129-R	Awards, January 1, 2015, to December 31, 2016	9/26/2019	3	Procedural	\$0
		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□				
USAID	4-000-20-009-R		10/29/2019	1	Procedural	\$0
		Financial Audit of USAID Resources Managed by African Parks				
		Network in Multiple Countries Under Cooperative Agreement AID	1			
USAID	4-605-20-038-R	605-A-16-00002, January 1 to December 31, 2018	2/7/2020	1	Questioned Costs	\$27,653
		Financial Audit of USAID Resources Managed by African Parks				
		Network in Multiple Countries Under Cooperative Agreement AID				
USAID	4-605-20-038-R	605-A-16-00002, January 1 to December 31, 2018	2/7/2020	2	Procedural	\$0

Entity	ember 30, 2020 Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
		Agency Contracted Closeout Audit of USAID Resources Managed				
		by the Zambia Agricultural Commodities Agency Under				
USAID	4-611-10-003-N	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	4-011-10-003-N	Agency Contracted Audit of USAID Resources Managed by	7/25/2010	1	Questioned Costs	\$005,782
		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,				
USAID	4-611-16-003-N	2013	1/26/2016	1	Questioned Costs	\$702,685
		A 15 CHICAID D M II W				
		Audit of USAID Resources Managed by Women and Law in Southern Africa Educational Trust in Zambia Under Agreement				
USAID	4-611-17-124-R	611-A-13-00002, for the Fiscal Year Ended December 31, 2015	7/18/2017	1	Questioned Costs	\$69,856
		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,				
USAID	4-611-17-164-R	to September 30, 2014	9/20/2017	1	Questioned Costs	\$8,522
		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,				
USAID	4-611-17-165-R	to September 30, 2015  Closeout Audit of USAID Resources Managed by Agribusiness in	9/20/2017	1	Questioned Costs	\$156,500
		Sustainable Natural African Plant Product in Zambia Under				
		Cooperative Agreement AID-611-A-12-00003, October 1, 2015,				
USAID	4-611-17-166-R	to February 5, 2016  Audit of USAID Resources Managed by Women and Law in	9/20/2017	1	Questioned Costs	\$463,327
		Southern Africa Research and Educational Trust in Zambia Under				
HGAD	4 611 10 000 B	Agreement AID-611-A-13-00002, January 1, 2016, to December	4/16/2010			Φ51.050
USAID	4-611-18-080-R	31, 2016 Financial Closeout Audit of USAID Resources Managed by	4/16/2018	l l	Questioned Costs	\$51,870
		Biocarbon Partners Limited in Zambia Under Cooperative				
USAID	4-611-20-004-N	Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	1	Overtioned Costs	\$1,192,504
USAID	4-011-20-004-IN	Financial Closeout Audit of USAID Resources Managed by	1/30/2020	1	Questioned Costs	\$1,192,504
		Biocarbon Partners Limited in Zambia Under Cooperative				
USAID	4-611-20-004-N	Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	2	Questioned Costs	\$1,063,630
СБГПБ	1 011 20 001 10	2017	1/30/2020		Questioned Costs	Ψ1,003,030
		Financial Audit of USAID Resources Managed by Churches Health				
USAID	4-611-20-049-R	Association of Zambia, Under Cooperative Agreement AID-611-A-16-00003, January 1 to December 31, 2018	3/27/2020	1	Procedural	\$0
		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,				
USAID	4-612-16-012-N	Through February 21, 2014	5/24/2016	1	Questioned Costs	\$462,757
		Closeout Financial Audit of USAID Resources Managed by [REDACTED] Under Multiple Agreements, October 1, 2012, to				
USAID	4-613-19-004-N	June 26, 2018	12/18/2018	1	Questioned Costs	\$648,515
		Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-				
USAID	4-613-19-006-N	00009, January 1, 2013, to June 26, 2018	12/19/2018	1	Questioned Costs	\$358,240
		Closeout Financial Audit of USAID Resources Managed by				
USAID	4-613-19-006-N	[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
		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,				
USAID	4-613-19-093-R	2018	6/25/2019	2	Procedural	\$0
		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,				
USAID	4-615-19-009-N	2017	2/12/2019	1	Questioned Costs	\$96,768
		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,				
USAID	4-615-19-009-N	2017	2/12/2019	2	Procedural	\$0
		Financial Audit of Locally Incurred Costs of USAID Resources Managed by RTI International in Kenya Under Multiple Awards,				
USAID	4-615-19-012-N	August 1, 2014, to December 31, 2017	4/24/2019	1	Questioned Costs	\$63,601
		Financial Audit of USAID Resources Managed by Act Change Transform in Kenya Under Contract AID-615-C-14-00013,				
USAID	4-615-19-062-R	January 1 to December 31, 2017	3/20/2019	2	Procedural	\$0
		Financial Audit of USAID Resources Managed by Christian Aid in				
USAID	4-615-19-121-R	Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/2019	3	Questioned Costs	\$193
	. 010 17 121 10	Financial Audit of USAID Resources Managed by Christian Aid in	5,77201)		Costs	Ψ173
HEAID	4 615 10 121 P	Multiple Countries Under Multiple Awards, April 1, 2017, to	0/7/2010	4	Procedural	Φ0
USAID	4-615-19-121-R	March 31, 2018 Financial Audit of USAID Resources Managed by Centre for	8/7/2019	4	Procedural	\$0
110 1 15		Health Solutions in Kenya Under Multiple Agreements, January 1		_		
USAID	4-615-20-014-R	to December 31, 2018	11/6/2019	<u>l</u> 1	Questioned Costs	\$177,721

	nber 30, 2020					
Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
		Financial Audit of USAID Resources Managed by Centre for				
		Health Solutions in Kenya Under Multiple Agreements, January 1	11/5/2010			
USAID	4-615-20-014-R	to December 31, 2018  Audit of USAID Resources Managed by the National Audit Office	11/6/2019	2	Procedural	\$(
		Tanzania Under Strategic Objective Grant Agreement 621-				
USAID	4-621-17-143-R	0014.08, July 1, 2013, to June 30, 2015	8/30/2017	1	Questioned Costs	\$354,92
		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,				
USAID	4-621-18-055-R	2016	2/2/2018	1	Questioned Costs	\$125,63
		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,				
USAID	4-621-19-044-R	2017	2/12/2019	1	Questioned Costs	\$243,66
		Figure 2.1 A. 1% CHIGAID B Marcold L. D. 12%				
		Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement				
USAID	4-621-19-050-R	AID-621-A-16-00002, October 1, 2016, to December 31, 2017	3/12/2019	1	Questioned Costs	\$21,09
		Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement				
USAID	4-621-19-050-R	AID-621-A-16-00002, October 1, 2016, to December 31, 2017	3/12/2019	2	Procedural	\$
		Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement				
USAID	4-621-19-050-R	AID-621-A-16-00002, October 1, 2016, to December 31, 2017	3/12/2019	3	Procedural	\$
		Financial Audit of USAID Resources Managed by T-MARC in				
LICAID	4 621 20 017 B	Tanzania Under Agreement AID-621-A-17-00001, January 1 to	11/6/2010	2	Duo oo damal	•
USAID	4-621-20-017-R	December 31, 2018	11/6/2019	2	Procedural	\$
		Financial Audit of USAID Resources Managed by Deloitte				
****	4 524 20 020 P	Consulting Limited in Tanzania Under Cooperative Agreement	4.44.540.000			
USAID	4-621-20-029-R	AID-621-A-16-00002, January 1 to December 31, 2018	1/16/2020	2	Procedural	\$
		Financial Audit of USAID Resources Managed by Deloitte				
		Consulting Limited in Tanzania Under Cooperative Agreement		_		
USAID	4-621-20-029-R	AID-621-A-16-00002, January 1 to December 31, 2018	1/16/2020	3	Procedural	\$0
		Audit of USAID Resources Managed by Regional AIDs Training				
		Network in East Africa Under Cooperative Agreement AID-623-A				
USAID	4-623-17-118-R	14-00007, From October 27, 2014, to March 31, 2016  Agency-Contracted Audit of Locally Incurred Costs in USAID	7/18/2017	1	Questioned Costs	\$115,13
		Resources Managed by African Development Solutions in Kenya				
		Under Agreement AID-623-A-12-00026, August 14, 2012, to				
USAID	4-623-18-001-N	December 31, 2015  Agency-Contracted Audit of Locally Incurred Costs in USAID	11/28/2017	1	Questioned Costs	\$17,468,49
		Resources Managed by African Development Solutions in Kenya				
		Under Agreement AID-623-A-12-00026, August 14, 2012, to				
USAID	4-623-18-001-N	December 31, 2015	11/28/2017	4	Questioned Costs	\$4,437,04
		Agency-Contracted Audit of USAID Resources Managed by				
		Common Market for Eastern and Southern Africa in Multiple				
USAID	4-623-18-005-N	Countries Under the Integrated Partnership Assistance Agreement	4/17/2010	2	Procedural	0
USAID	4-023-18-003-N	623-AA-09-001-00-EA, January 1, 2014, to December 31, 2015	4/16/2018	2	Procedural	\$
		Agency-Contracted Audit of USAID Resources Managed by				
		Common Market for Eastern and Southern Africa in Multiple				
USAID	4-623-18-005-N	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	\$
		Financial Audit of USAID Resources Managed by East African Community in Multiple Countries Under Assistance Agreement				
USAID	4-623-19-003-N	No. 623-AA-09-002-00-EAC, July 1, 2014, to June 30, 2016	12/12/2018	1	Questioned Costs	\$177,514
						1 2 2 7 2
		Financial Closeout Audit of USAID Resources Managed by				
USAID	4-623-19-016-N	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	\$1,089,45
			7/2//202		<b>C</b>	7 - 7,5 3 2 7, 12
		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,				
USAID	4-623-20-001-N	2017, to March 31, 2018	10/24/2019	1	Procedural	\$
		Financial Audit of USAID Resources Managed by				
		Intergovernmental Authority on Development in Multiple				
USAID	4-623-20-034-R	Countries under Multiple Awards, January 1 to December 31, 2017	1/27/2020	1	Procedural	\$6
		Financial Audit of USAID Resources Managed by				
		Intergovernmental Authority on Development in Multiple				
USAID	4-623-20-034-R	Countries under Multiple Awards, January 1 to December 31, 2017	1/27/2020	2	Procedural	\$0

	ember 30, 2020					
Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
		Audit of USAID Resources Managed by Tolon District Assembly				
		in Ghana Under Agreement 641-AA-14-IL#004, September 3,				
USAID	4-641-18-098-R	2014, to December 31, 2016	8/23/2018	1	Questioned Costs	\$183,398
		Audit of USAID Resources Managed by Tolon District Assembly in Ghana Under Agreement 641-AA-14-IL#004, September 3,				
USAID	4-641-18-098-R	2014, to December 31, 2016	8/23/2018	3	Procedural	\$0
		Financial Audit of USAID Resources Managed by N'weti				
USAID	4-656-20-015-R	Comunicação para Saúde in Mozambique Under Multiple Awards, January 1 to December 31, 2018	11/6/2019	1	Procedural	\$0
סואנט	+-030-20-013-K	panuary 1 to December 31, 2010	11/0/2019	1	1 Toccuulai	\$0
		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;				
USAID	4-669-17-019-R	reissued 12/14/16)	12/14/2016	1	Questioned Costs	\$28,739
		Financial Closeout Audit of USAID Resources Managed by Ministry of Health in Liberia Under Multiple Awards, March 1,				
USAID	4-669-20-002-N	2010, to October 21, 2011	12/9/2019	1	Questioned Costs	\$2,321,354
		Financial Closeout Audit of USAID Resources Managed by				
USAID	4-669-20-002-N	Ministry of Health in Liberia Under Multiple Awards, March 1, 2010, to October 21, 2011	12/9/2019	2	Questioned Costs	\$232,427
OBAID	4-007-20-002-IN	Financial Closeout Audit of USAID Resources Managed by	12/9/2019	<u> </u>	Questioned Costs	\$232,421
		Ministry of Finance and Development Planning in Liberia Under				
LICAID	4 660 20 002 31	Grant Agreement 669-BPA-DO3-14-001, September 1, 2014, to	10/0/2010	1	Onestian 1 C	Φα 004.040
USAID	4-669-20-003-N	September 30, 2015 Financial Audit of USAID Resources Managed by Project Hope	12/9/2019	1	Questioned Costs	\$2,824,849
		Namibia Under Agreement AID-673-A-13-00001, July 1, 2015, to				
USAID	4-673-19-060-R	December 31, 2017	3/20/2019	2	Procedural	\$0
		Financial Audit of USAID Resources Managed by Society for				
		Family Health Namibia Under Cooperative Agreement AID-673-A-				
USAID	4-673-20-023-R	17-00001, January 1 to December 31, 2018	1/7/2020	1	Questioned Costs	\$112,374
		Agency Contracted Audit of USAID Decourage Managed Land				
		Agency Contracted Audit of USAID Resources Managed by siyaJabula siyaKhula Under Cooperative Agreement No. AID-674-				
USAID	4-674-15-001-N	A-12-00025 for the Year Ended December 31, 2013	10/28/2014	1	Questioned Costs	\$153,656
		Classout Andit of LICATO Days and Market Classout Classou				
		Closeout Audit of USAID Resources Managed by the Church Alliance for Orphans Under Cooperative Agreement No. 674-A-00-	_			
USAID	4-674-16-071-R	11-00013-00 for the Year Ended February 28, 2014	5/3/2016	1	Questioned Costs	\$20,057
		Financial Audit of USAID Resources Managed by Stellenbosch				
		University in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017 □				
USAID	4-674-19-042-R		2/11/2019	2	Procedural	\$0
		E. T. A. II. CYCATO				
		Financial Audit of USAID Resources Managed by National Association of Child Care Workers in South Africa Under Multiple				
USAID	4-674-19-085-R	Agreements, April 1, 2017, to March 31, 2018	5/24/2019	1	Procedural	\$0
		Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in South Africa Under Multiple Agreements,				
USAID	4-674-19-123-R	January 1, 2017, to December 31, 2017	8/15/2019	1	Questioned Costs	\$206,478
		Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in South Africa Under Multiple Agreements				
USAID	4-674-19-123-R	Consortium (Pty) Ltd in South Africa Under Multiple Agreements, January 1, 2017, to December 31, 2017	8/15/2019	2	Procedural	\$0
		Financial Audit of USAID Resources Managed by Center for	3. 20, 2017			ψ0
HIGAID	4 (74 20 001 7	Communication Impact in South Africa Under Multiple Awards,	10/20/2012			***
USAID	4-674-20-006-R	July 1, 2017, to June 30, 2018  Financial Audit of USAID Resources Managed by Center for	10/28/2019	<u>l</u>	Questioned Costs	\$28,861
		Communication Impact in South Africa Under Multiple Awards,				
USAID	4-674-20-006-R	July 1, 2017, to June 30, 2018	10/28/2019	2	Procedural	\$0
		Financial Audit of USAID Resources Managed by Center for				
USAID	4-674-20-006-R	Communication Impact in South Africa Under Multiple Awards, July 1, 2017, to June 30, 2018	10/28/2019	3	Questioned Costs	\$103,296
		Financial Audit of USAID Resources Managed by Right to Care	J. 2017	-	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	¥100,270
110 110	4 25 4 20 22 = =	NPC in Multiple Countries Under Multiple Agreements, for the	10/02/25		,	
USAID	4-674-20-007-R	Year Ended September 30, 2018 Financial Audit of USAID Resources Managed by Right to Care	10/29/2019	2	Procedural	\$0
		NPC in Multiple Countries Under Multiple Agreements, for the				
USAID	4-674-20-007-R	Year Ended September 30, 2018	10/29/2019	3	Questioned Costs	\$272,520
		Financial Audit of USAID Resources Managed by Right to Care				
USAID	4-674-20-007-R	NPC in Multiple Countries Under Multiple Agreements, for the Year Ended September 30, 2018	10/29/2019	4	Procedural	\$0
	7 5, 1 25 507 R		10/27/2017	· ·	-100000101	Ψ0
		Financial Audit of USAID Resources Managed by Children in				
USAID	4-674-20-012-R	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
סועימס	+-0/4-20-012-K	15-00011, April 1, 2017, to ividicit 51, 2016	11/1/2019	1	1 10ccuulai	20
		Financial Audit of USAID Resources Managed by Children in				
IICAID	4 (74 20 012 B	Distress Network in South Africa Under Agreement AID-674-A-	11/1/0010		Dun and and	40
USAID	4-674-20-012-R	13-00011, April 1, 2017, to March 31, 2018	11/1/2019	2	Procedural	\$0

	nber 30, 2020		I		I	
Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
		Financial Audit of USAID Resources Managed by HIV South				
**************************************	4 (54 20 042 B	Africa Under Multiple Agreements, for the Fiscal Year Ended	11/1/2010			
USAID	4-674-20-013-R	September 30, 2018 Financial Audit of USAID Resources Managed by HIV South	11/1/2019	1	Procedural	\$0
		Africa Under Multiple Agreements, for the Fiscal Year Ended				
USAID	4-674-20-013-R	September 30, 2018	11/1/2019	2	Procedural	\$0
		E I.A. II. CYIGATE D				
		Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under				
USAID	4-674-20-021-R	Multiple Agreements, January 1 to December 31, 2017	12/20/2019	1	Procedural	\$0
		Financial Audit of USAID Resources Managed by Wits Health				
		Consortium (Pty) Ltd in Multiple Countries Under Multiple				
USAID	4-674-20-031-R	Awards, January 1 to December 31, 2018	1/23/2020	1	Questioned Costs	\$129,244
		Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in Multiple Countries Under Multiple				
USAID	4-674-20-031-R	Awards, January 1 to December 31, 2018	1/23/2020	2	Procedural	\$0
		Financial Closeout Audit of USAID Resources Managed by Human	ı			
USAID	4-674-20-043-R	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
CSTRE	1 07 1 20 0 13 K	Financial Audit of USAID Resources Managed by African Center	2/15/2020	1	Questioned Costs	ψ30,220
		for Advanced Studies in Management in Multiple Countries Under				
		Cooperative Agreement AID-685-A-16-00001, January 1 to		_		
USAID	4-685-20-026-R	December 31, 2017 Financial Audit of USAID Resources Managed by African	1/14/2020	2	Procedural	\$0
		Evangelistic Enterprise in Rwanda Under Multiple Awards, January	,			
USAID	4-696-19-040-R	1 to December 31, 2017	2/8/2019	1	Questioned Costs	\$33,606
		Audit of USAID Resources Managed by Light and Courage Centre				
LICAID	4 026 12 051 B	Trust Under Agreement No. GHH-A-00-07-00017 for the 27	2/27/2012	1	Overtion of Costs	¢120.077
USAID	4-936-12-051-R	Months Ended September 30, 2010  More Guidance and Tracking Would Bolster USAID's Health	2/27/2012	1	Questioned Costs	\$138,877
USAID	4-936-20-001-P	Systems Strengthening Efforts	10/21/2019	1	Procedural	\$0
		More Guidance and Tracking Would Bolster USAID's Health				
USAID	4-936-20-001-P	Systems Strengthening Efforts	10/21/2019	3	Procedural	\$0
		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,				
USAID	5-367-18-032-R	2017	9/25/2018	1	Questioned Costs	\$90,732
		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,				
USAID	5-367-18-032-R	2017	9/25/2018	2	Procedural	\$0
		Financial Audit of USAID Resources Managed by the Department				
		of Health Services, Government of Nepal, Assistance Agreement				
USAID	5-367-18-032-R	367-013, Implementation Letter No. 36, July 16, 2016, to July 15, 2017	9/25/2018	3	Procedural	\$0
USAID	3-307-16-032-K	2017	9/23/2018	3	Frocedurar	φυ
		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,				
USAID	5-367-20-005-R	Implementation Letter 3.14-3, July 16, 2017, to July 16, 2018	10/31/2019	1	Procedural	\$0
		T in the second				
		Closeout Audit of the Public Health Foundation of India Under				
USAID	5-386-19-003-N	Multiple USAID Awards, April 1, 2016, to July 31, 2017	6/14/2019	1	Questioned Costs	\$474,950
		Financial Audit of the Costs Incurred by Echo West Under Multiple				
USAID	5-391-19-001-N	Task Orders in Pakistan, February 27, 2015, to March 2, 2016	4/26/2019	1	Questioned Costs	\$518,700
		Financial Audit of Cultivating New Frontiers in Agriculture's				
		Management of the Agricultural Market Development Project in				
USAID	5-391-20-002-N	Pakistan, Contract AID-391-C-15-00003, February 23, 2015, to June 30, 2018	12/18/2019	1	Questioned Costs	\$59,134
USAID	3-391-20-002-IV	Financial Audit of Cultivating New Frontiers in Agriculture's	12/18/2019	1	Questioned Costs	φ39,134
		Management of the Agricultural Market Development Project in				
		Pakistan, Contract AID-391-C-15-00003, February 23, 2015, to	1.040,000	_		
USAID	5-391-20-002-N	June 30, 2018 Financial Audit of Cultivating New Frontiers in Agriculture's	12/18/2019	2	Procedural	\$0
		Management of the Agricultural Market Development Project in				
		Pakistan, Contract AID-391-C-15-00003, February 23, 2015, to				
USAID	5-391-20-002-N	June 30, 2018	12/18/2019	3	Procedural	\$0
		Einopoiol Audit of the Einopoiol Mades Declare C				
		Financial Audit of the Financial Markets Development Program in Pakistan Managed by The Pragma Corporation, Contract AID-391-				
USAID	5-391-20-004-N	C-15-00013, March 1, 2016, to December 31, 2017	2/24/2020	1	Questioned Costs	\$2,988,074
		Financial Audit of Aman Institute for Vocational Training's				
		Management of the Karachi Youth Workforce Development				
USAID	5 201 20 000 B	Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2017, to June 30, 2018		1	Questioned Costs	\$27 FFC
USAID	5-391-20-008-R	Financial Audit of Indus Basin SME Investments Limited's	11/27/2019	1	Questioned Costs	\$27,556
		Management of the □				
		Pakistan Private Investment Initiative Project, Cooperative				
HIGAID	E 201 20 011 7	Agreement AID-391-	1/04/2005		Day 1	A =
USAID	5-391-20-011-R	A-14-00001, January 1 to December 31, 2017	1/21/2020	<u>l</u>	Procedural	\$0

	mber 30, 2020	Title	D 4 D. 4	Decree of the New York	erana eran	Provide Conference
Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
		Financial Audit of University of Engineering and Technology,				
HOAID	5 201 20 012 B	Peshawar Under Two USAID Awards in Pakistan, July 1, 2017, to	1/20/2020	1		Φ124.00¢
USAID	5-391-20-012-R	June 30, 2018 Financial Audit of University of Engineering and Technology,	1/29/2020	1	Questioned Costs	\$134,803
		Peshawar Under Two USAID Awards in Pakistan, July 1, 2017, to				
USAID	5-391-20-012-R	June 30, 2018	1/29/2020	2	Procedural	\$0
		Financial Audit of University of Engineering and Technology, Peshawar Under Two USAID Awards in Pakistan, July 1, 2017, to				
USAID	5-391-20-012-R	June 30, 2018	1/29/2020	3	Procedural	\$0
		Financial Audit of USAID Resources Managed by A.A. Associates				
LICAID	5 201 20 010 B	in Pakistan Under Contract AID-391-I-11-00003, For the Year	2/5/2020	1		Ф072 702
USAID	5-391-20-018-R	Ended June 30, 2018 Financial Audit of Indus Basin SME Investments Limited's	3/5/2020	1	Questioned Costs	\$872,782
		Management of the Pakistan Private Investment Initiative Project,				
		Cooperative Agreement AID-391- A-14-00001, January 1 to				
USAID	5-391-20-023-R	December 31, 2018	3/27/2020	1	Procedural	\$0
		Closeout Audit of the Project "Operation of the Anti-Human				
		Trafficking Halfway Houses, and Mobilizing and Building Capacity				
		of Multi-Stakeholders in Philippine Southern Backdoors and Other				
		Identified Trafficking Hotpots (PORT Project),"  US A ID (Philippines) Cooperative Agreement No. 402, A. 00, 05				
		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,				
USAID	5-492-13-028-R	2011	7/18/2013	1	Questioned Costs	\$1,412,114
		Closeout Audit of the Project "Operation of the Anti-Human				
		Trafficking Halfway Houses, and Mobilizing and Building Capacity				
		of Multi-Stakeholders in Philippine Southern Backdoors and Other				
		Identified Trafficking Hotpots (PORT Project),"				
		USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc.				
		(VFFI), for the Period From September 30, 2005, to December 31,				
USAID	5-492-13-028-R	2011	7/18/2013	2	Questioned Costs	\$709,766
		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,				
USAID	7-620-15-001-N	to October 11, 2013	9/23/2015	1	Questioned Costs	\$5,672,236
		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,				
USAID	7-620-15-001-N	to October 11, 2013	9/23/2015	2	Questioned Costs	\$399,198
		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,				
USAID	7-620-15-001-N	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
OSAID	0-000-20-001-1	Additional Actions Are Needed To Improve USAID's Democracy,	11/20/2017	2	rioccdurar	φο
USAID	8-000-20-001-P	Human Rights, and Governance Programs	11/26/2019	3	Procedural	\$0
LICAID	0 000 20 001 D	Additional Actions Are Needed To Improve USAID's Democracy,	11/26/2010	4	D 1 1	0.0
USAID	8-000-20-001-P	Human Rights, and Governance Programs  Additional Actions Are Needed To Improve USAID's Democracy,	11/26/2019	4	Procedural	\$0
USAID	8-000-20-001-P	Human Rights, and Governance Programs	11/26/2019	6	Procedural	\$0
		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,				
USAID	8-165-19-008-N	2010, to November 7, 2014	3/24/2019	1	Questioned Costs	\$211,456
		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,				
USAID	8-165-19-008-N	2010, to November 7, 2014	3/24/2019	2	Questioned Costs	\$30,516
		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,				
USAID	8-168-20-012-R	2015	10/24/2019	1	Questioned Costs	\$272,885
		Audit of the Fund Accountability Statement of Arabtech Jardaneh				
		Engineers & Architects Ltd., Water Sector Infrastructure Project in				
USAID	8-278-20-014-N	Jordan, Contract AID-278-C-15-00011, for the Year Ended December 31, 2017	2/19/2020	1	Procedural	\$0
	5 2.0 20 01711		2,17,2020	•		90
		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-				

Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
		Audit of the Fund Accountability Statement of USAID Resources Managed by Bidaya Corporate Communications, USAID/ Jordan				
USAID	8-278-20-020-N	Outreach and Communications Project, Contract AID-278-C-17-00002, August 1, 2017 to December 31, 2018	3/8/2020	2	Procedural	\$
<u> </u>	0 270 20 020 10	Fund Accountability Statement Audit of Moona – A Space for	3/0/2020		Toccurur	Ψ
		Change, The CO-LAB Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00004, September 15,				
USAID	8-294-19-032-N	2016, to December 31, 2017	6/26/2019	1	Questioned Costs	\$76,92
		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				
USAID	8-294-20-017-N	December 31, 2017	2/25/2020	1	Questioned Costs	\$222,05
		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				
USAID	8-294-20-033-R	30, 2015	1/15/2020	1	Questioned Costs	\$69,89
		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				
USAID	8-306-19-024-N	September 30, 2017 Financial Audit of Cost Incurred by Creative Associates	5/20/2019	1	Questioned Costs	\$133,853
		International, Inc., Under Afghan Children Read Program in				
		Afghanistan, Task Order AID-306-TO-16-00003, April 6, 2016, to				
USAID	8-306-19-024-N	September 30, 2017	5/20/2019	2	Procedural	\$0
		Financial Audit of Fund Accountability Statement of American				
		University of Afghanistan, Support of the American University of				
USAID	8-306-19-113-R	Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 01, 2017 to June 30, 2018	9/25/2019	1	Questioned Costs	\$223,57
COLID	0 300 17 113 K		7/23/2017	1	Questioned Costs	Ψ223,37
		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-				
USAID	8-306-19-113-R	00004, July 01, 2017 to June 30, 2018	9/25/2019	2	Procedural	\$0
		Direction Andie of Freed Accountability Statement of Account				
		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-				
USAID	8-306-19-113-R	00004, July 01, 2017 to June 30, 2018  Lessons From USAID's Ebola Response Highlight the Need for a	9/25/2019	3	Procedural	\$0
USAID	9-000-18-001-P	Public Health Emergency Policy Framework	1/24/2018	5	Procedural	\$0
		Lessons From USAID's Ebola Response Highlight the Need for a		_		
USAID	9-000-18-001-P	Public Health Emergency Policy Framework  Lessons From USAID's Ebola Response Highlight the Need for a	1/24/2018	6	Procedural	\$0
USAID	9-000-18-001-P	Public Health Emergency Policy Framework	1/24/2018	14	Procedural	\$0
		Financial Audit of the Conservation and Management in Protected				
		Areas: Participatory Biodiversity Monitoring in Amazonian				
		Protected Areas Program in Brazil Managed by Instituto de				
USAID	9-512-20-021-R	Pesquisas Ecológicas, Cooperative Agreement AID-512-A-16-00002, January 1 to December 31, 2018	3/31/2020	1	Procedural	\$0
COLID	) 312 20 021 K	oooo2, standary 1 to December 31, 2010	3/31/2020	1	Troccarar	Ψ,
		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-				
USAID	9-512-20-021-R	00002, January 1 to December 31, 2018  Financial Audit of the USAID Read Program, Managed by	3/31/2020	2	Questioned Costs	\$436,09
		Universidad Iberoamericana, Cooperative Agreement AID-517-A-				
USAID	9-517-20-018-R	15-00005, January 1 to December 31, 2018	1/31/2020	1	Procedural	\$0
		USAID Generally Implemented an Effective Information Security				
USAID	A-000-20-005-C	Program for Fiscal Year 2019 in Support of FISMA	2/7/2020	2	Procedural	\$0
		LICAID Conseelly Implemented on Effective Information Conseity				
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
		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				
USAID	F-306-11-001-D	24, 2004, Through December 31, 2007	8/23/2011	1	Questioned Costs	\$6,563,050
		Financial Audit of Costs Incurred in Afghanistan by the Citizen				
		Network for Foreign Affairs Under the Afghanistan Farm Services				
HOAID	F 205 12 225 23	Alliance Program, Cooperative Agreement No. 306-A-00-08-	0/45/2015			h
USAID	F-306-13-005-N	00517-00 for the Period January 1, 2010, to September 30, 2011 Financial Audit of Costs Incurred In Afghanistan by Advanced	3/17/2013	<u>l</u>	Questioned Costs	\$661,52
		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,				
	1	שנהן - אורט-טט- ביטי- אירטיטט-, וסד נופ אירי אירי-טער - טער - ביטי- אירי-טער - טער - טער - טער - טער - טער - טער	I	l	I	I

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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  Closeout Financial Audit of the USAID/Pakistan's Agribusiness Project Managed by the Agribusiness Support Fund, Agreement	7/31/2012	1	Questioned Costs	\$2,030,417
USAID	G-391-17-023-R	AID-391-A-12-00001, July 1,□ 2014, to February 9, 2016	5/11/2017	1	Questioned Costs	\$192,423
USAID	G-371-17-023-K		3/11/2017	1	Questioned Costs	ψ172,423
Inter-American Foundation (IAF) Inter-American	A-IAF-17-004-C	The Inter-American Foundation Has Implemented Many Controls in Support of FISMA, but Improvements Are Needed IAF Has Generally Implemented Controls in Support of FISMA for	11/7/2016	7	Procedural	\$(
Foundation (IAF)	A-IAF-20-004-C	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 Financial Audit of MCC Resources Managed by the Millennium Development Authority Ghana Under the Grant and	6/4/2019	1	Procedural	\$0
Millenium Challenge Corporation (MCC)	3-MCC-20-007-N	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		OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge				
Overseas Private Investment Corporation (OPIC)		Project Effects and Risks  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		Procedural 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)		OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks			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

Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
Overseas Private		OPIC Implemented Controls in Support of FISMA for Fiscal Year				
Investment		2017, but □				
Corporation (OPIC)	A-OPC-17-007-C	Improvements Are Needed	9/28/2017	1	Procedural	\$0
Overseas Private						
Investment		OPIC Has Generally Implemented Controls in Support of FISMA				
Corporation (OPIC)	A-OPC-19-006-C	for Fiscal Year 2018	1/30/2019	2	Procedural	\$0
Overseas Private						
Investment		OPIC Has Generally Implemented Controls in Support of FISMA				
Corporation (OPIC)	A-OPC-19-006-C	for Fiscal Year 2018	1/30/2019	4	Procedural	\$0
Overseas Private						
Investment		OPIC Has Generally Implemented Controls in Support of FISMA				
Corporation (OPIC)	A-OPC-19-006-C	for Fiscal Year 2018	1/30/2019	7	Procedural	\$0
Overseas Private						
Investment		OPIC Has Generally Implemented Controls in Support of FISMA				
Corporation (OPIC)	A-OPC-20-003-C	for Fiscal Year 2019	1/16/2020	3	Procedural	\$0
Total						\$270.878.614