

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

Semiannual Report to Congress, October 1, 2020 - March 31, 2021

**APPENDIX A — List of All Audits (Financial Audits, Performance Audits, and Nonaudits)  
 Associated Questioned Costs, Unsupported Costs, and Value Recommendations That Funds Be Put to Better Use  
 Issued October 1, 2020 - March 31, 2021**

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	0-000-21-001-C	Audit of USAID's Financial Statements for Fiscal Years 2020 and 2019	11/16/2020	Programs and Operations	\$0	\$0	\$0
USAID	3-000-21-001-D	Audit Report on International Development Group Advisory Services, LLC Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for Fiscal Years 2015, 2016, and 2017	10/16/2020	U.S. Based Contractors	\$120,838	\$62	\$0
USAID	3-000-21-001-I	Follow-Up Audit on the Adequacy of Social Impact, Inc.'s Accounting System	10/16/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-001-R	Financial Audit of Fundación Oxfam Intermón Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2017	10/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-001-T	Single Audit of PATH for the Fiscal Year Ended December 31, 2018	11/4/2020	U.S. Based Grantees	\$369,178	\$369,178	\$0
USAID	3-000-21-002-D	Audit Report on Associates in Rural Development, Inc. Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for Fiscal Year 2015	1/11/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-002-I	Examination of Costs Claimed by Juarez & Associates, Inc. For Fiscal Years 2015, 2016, and 2017	10/16/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-002-R	Financial Audit of Stichting International NGO Safety Organization Under Multiple USAID Awards for the Fiscal Year Ended June 30, 2019	10/21/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-002-T	Single Audit of PATH for the Fiscal Year Ended December 31, 2019	12/29/2020	U.S. Based Grantees	\$48,378	\$0	\$0
USAID	3-000-21-003-D	Audit Report on EnCompass, LLC's Proposed Amounts on Unsettled Flexibly Priced USAID Contracts for Fiscal Years 2016 and 2017	1/13/2021	U.S. Based Contractors	\$314,149	\$285,219	\$0
USAID	3-000-21-003-I	Examination of Costs Claimed by ECODIT, LLC for Years 2016 and 2017	10/16/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-003-R	Financial Audit of Fundación Oxfam Intermón Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	10/23/2020	Foreign Based Organizations	\$42,841	\$0	\$0
USAID	3-000-21-003-T	Single Audit of IntraHealth International, Inc. for the Fiscal Year Ended June 30, 2019	1/28/2021	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-21-004-D	Audit Report on Integra Government Services International, LLC's Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for the Fiscal Years Ended December 31, 2016 and 2017	1/19/2021	U.S. Based Contractors	\$29,508	\$25,976	\$0
USAID	3-000-21-004-I	Examination of Panagora Group, LLC for the Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	11/20/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-004-R	Financial Audit of USAID Grant AID-OFDA-A-17-00024 "Life Saving Humanitarian Assistance to Vulnerable Populations in Syria" Managed by the International Catholic Migration Commission for the Fiscal Year Ended December 31, 2018	10/29/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-004-T	Single Audit of Population Services International, for the Fiscal Year Ended December 31, 2018	2/19/2021	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-21-005-I	Examination of Axiom Corporation's Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015 and 2016	11/25/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-005-R	Financial Audit of Norwegian People's Aid Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	10/30/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-005-T	Single Audit of International Relief and Development Holdings, Inc. and Affiliates, for the Fiscal Year Ended 2016	3/9/2021	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-21-006-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Fiscal Year Ended December 31, 2016	12/10/2020	U.S. Based Contractors	\$1,002,792	\$892,871	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	3-000-21-006-R	Financial Audit of HelpAge International Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	11/5/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-007-I	Examination of Costs Claimed by Axios International, Inc. for Fiscal Year 2017	12/16/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-007-R	Financial Audit of Oxfam GB Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	11/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-008-I	Follow-up Performance Audit of the Adequacy of the Accounting System for Nexant, Inc.	12/21/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-008-R	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Year Ended March 31, 2015	11/18/2020	Foreign Based Organizations	\$39,098	\$0	\$0
USAID	3-000-21-009-I	Examination of Costs Claimed for Veolia Water Solutions and Technologies' Subcontract 12-105-1 Under Prime Contract AID-486-C-13-00001 for the Fiscal Years Ended December 31, 2016 and 2017	12/22/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-009-R	Audit of Tearfund Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	12/1/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-010-I	Examination of Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for The Kaizen Company for the Fiscal Years Ended December 31, 2014, 2015, and 2016	12/28/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-010-R	Financial Audit of People In Need Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	12/7/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-011-I	Performance Audit Report over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statement, Revision No. 3 for CDM Constructors, Inc.	1/12/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-011-R	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Year Ended March 31, 2016	12/14/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-012-I	Examination of DAI Global, LLC for the Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2016	1/14/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-012-R	Financial Audit of Agency for Technical Co-operation and Development Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2018	12/18/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-013-I	Performance Audit Report on Nathan Associates, Inc.'s Accounting System Administration	1/15/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-013-R	Financial Audit of The Mentor Initiative Under Multiple USAID Agreements for Fiscal Year Ended September 30, 2016	1/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-014-I	Performance Audit Report on Management Science for Health's Accounting System Administration	1/21/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-014-R	Financial Audit of Intersos Organizzazione Umanitaria Onlus Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2016	1/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-015-I	Examination of Costs Claimed by International Business and Technical Consultants, Inc. for the Two Years Ended December 31, 2017 and 2016	1/28/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-015-R	Financial Audit of Handicap International Federation Under Multiple USAID Awards for the Year Ended December 31, 2017	2/3/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-016-I	Examination of Costs Claimed for Social Impact, Inc. for the Three Years Ended December 31, 2017, 2016 and 2015	2/9/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-016-R	Financial Audit of People In Need Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	2/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-017-I	Examination of ME&A, Inc.'s Costs Claimed for the Two Years ended December 31, 2017 and 2018	2/10/2021	U.S. Based Contractors	\$333,882	\$264,839	\$0

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USAID	3-000-21-017-R	Financial Audit of Danish Refugee Council Under Multiple Awards, for the Fiscal Year Ended December 31, 2018	3/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-21-018-I	Performance Audit of the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statements of Management Science for Health	2/18/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-019-I	Examination of DAI Global, LLC Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	2/23/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-020-I	Examination of Costs Claimed for Development Innovations Group for the Two Years Ended December 31, 2017 and 2016	2/25/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-021-I	Examination of TerraTherm, Inc. Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2016 and 2017	3/3/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-022-I	Examination of Costs Claimed by Dexis Interactive, Inc. for Fiscal Years ended December 31, 2016 and 2017	3/11/2021	U.S. Based Contractors	\$100,250	\$78,098	\$0
USAID	3-000-21-023-I	Examination of Making Cents International for the Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	3/16/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-024-I	Examination of Remote Medicine, Inc. Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015, 2016, and 2017	3/17/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-025-I	Examination of Costs Claimed for International Resources Group LTD for the Two Fiscal Years Ended December 31, 2016 and September 30, 2017	3/17/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-026-I	Examination of Costs Claimed for CAMRIS International, Inc. for the Two Years Ended December 31, 2017 and 2016	3/18/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-027-I	Performance Audit Follow-Up Report on Abt Associates, Inc., Government Segment Disclosure Statements Revisions No. 10-13.	3/19/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-028-I	Examination of DevTech Systems, Inc's Incurred Cost Proposal for the Year Ended December 31, 2017	3/22/2021	U.S. Based Contractors	\$83,760	\$83,760	\$0
USAID	3-000-21-029-I	Examination of Costs Claimed by Links Media, LLC for Fiscal Years ended December 31, 2015 and 2016	3/25/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-030-I	Examination of The QED Group, LLC's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement Fiscal Years Ended December 31, 2016 and 2017	3/26/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-21-031-I	Examination of Costs Claimed by Global Business Solutions, Inc. for Fiscal Years 2012, 2013, and 2014	3/26/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	4-000-21-001-P	USAID Has Gaps in Planning, Risk Mitigation, and Monitoring of Its Humanitarian Assistance in Africa's Lake Chad Region	10/15/2020	Economy and Efficiency	\$0	\$0	\$0
USAID	4-000-21-026-R	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2019	1/21/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-21-041-R	Financial Audit of USAID Resources Managed by INTERSOS Organizzazione Umanitaria Onlus in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	2/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-21-042-R	Financial Audit of USAID Resources Managed by INTERSOS Organizzazione Umanitaria Onlus in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	3/2/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-21-043-R	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	3/4/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-21-044-R	Financial Audit of USAID Resources Managed by Accion Contra el Hambre in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	3/11/2021	Foreign Based Organizations	\$32,833	\$4,577	\$0
USAID	4-000-21-045-R	Financial Closeout Audit of USAID Resources Managed by KPMG East Africa Limited in Multiple Countries Under Cooperative Agreement AID-OAA-A-14-00022, October 1, 2018, to June 30, 2020	3/18/2021	Foreign Based Organizations	\$0	\$0	\$0

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USAID	4-611-21-003-N	Financial Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to December 31, 2019	12/21/2020	Foreign Based Organizations	\$43,012	\$2,108	\$0
USAID	4-611-21-031-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, 2019	2/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-21-036-R	Financial Audit of USAID Resources Managed by Expanded Church Response in Zambia Under Cooperative Agreement AID-611-A-15-00002, January 1 to December 31, 2019	2/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-612-21-001-R	Financial Audit of USAID Resources Managed by Partners in Hope in Multiple Countries Under Multiple Awards, October 1, 2018, to September 30, 2019	10/20/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-612-21-008-N	Financial Closeout Audit of USAID Resources Managed by Malawi Institute of Education Under Cooperative Agreement AID-612-A-14-00005, October 1, 2016, to May 9, 2019	2/9/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-004-R	Financial Audit of USAID Resources Managed by Zimbabwe Coalition on Debt and Development Under Cooperative Agreement 72061318CA00011, October 1, 2018, to December 31, 2019	10/28/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-022-R	Financial Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Multiple Awards, October 1, 2018, to September 30, 2019	1/11/2021	Foreign Based Organizations	\$122,077	\$0	\$0
USAID	4-613-21-025-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061318CA00007, January 1 to December 31, 2019	1/20/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-029-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement AID-613-A-17-00003, January 1 to December 31, 2019	1/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-047-R	Financial Audit of USAID Resources Managed by Mavambo Orphan Care in Zimbabwe Under Multiple Awards, January 1 to December 31, 2019	3/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-21-048-R	Financial Audit of USAID Resources Managed by Linkages for Economic Advancement of the Disadvantaged in Zimbabwe Under Cooperative Agreement AID-613-A-15-00006, August 1, 2019, to July 31, 2020	3/26/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-21-001-N	Financial Closeout Audit of USAID Resources Managed by Act Change Transform in Kenya Under Multiple Awards, January 1 to September 30, 2019	11/18/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-21-007-N	Financial Audit of USAID Resources Managed by Kenya Medical Supplies Authority Under Contract AID-615-C-15-00003, July 1, 2018, to June 30, 2020	2/2/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-21-009-R	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Cooperative Agreement AID-615-A-15-00009, January 1 to December 31, 2019 (Report No. 4-615-21-009-R)	11/10/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-21-013-R	Financial Audit of USAID Resources Managed by Centre for Health Solutions-Kenya Under Cooperative Agreement 72061518CA00004, January 1 to December 31, 2019	11/17/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-617-21-002-N	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organisation in Uganda Under Multiple Agreements, January 1 to December 31, 2019	11/24/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-617-21-038-R	Financial Audit of USAID Resources Managed by Infectious Diseases Institute Limited in Uganda Under Multiple Awards, July 1, 2019, to June 30, 2020	2/17/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-21-002-R	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Cooperative Agreement AID-621-A-17-00001, January 1 to December 31, 2019	10/20/2020	Foreign Based Organizations	\$33,591	\$0	\$0
USAID	4-621-21-016-R	Financial Closeout Audit of USAID Resources Managed by National Council for People Living With HIV and AIDS in Tanzania Under Grant AID-621-G-14-00003, July 1, 2018, to December 9, 2019	11/24/2020	Foreign Based Organizations	\$38,038	\$0	\$0
USAID	4-621-21-027-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, 2019	1/22/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-21-039-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Cooperative Agreement 72062118CA00001, July 1, 2019, to June 30, 2020	2/17/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-623-21-004-N	Financial Closeout Audit of USAID Resources Managed by Intergovernmental Authority on Development in Multiple Countries Under Multiple Awards, January 1, 2018, to December 31, 2019	1/20/2021	Foreign Based Organizations	\$0	\$0	\$0

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USAID	4-623-21-005-R	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Cooperative Agreement AID-623-A-13-00001, January 1 to December 31, 2019	10/28/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-623-21-008-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	11/5/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-623-21-040-R	Financial Audit of USAID Resources Managed by Deloitte & Touché in Eastern Africa Under Cooperative Agreement AID-OAA-A-15-00030, May 1, 2019, to April 30, 2020	2/22/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-21-003-R	Financial Audit of USAID Resources Managed by West Africa Health Organization in Multiple Countries Under Cooperative Agreement AID-624-A-15-00001, January 1 to December 31, 2019	10/21/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-21-030-R	Financial Audit of USAID Resources Managed by West and Central African Council for Agricultural Research and Development in Multiple Countries Under Cooperative Agreement AID-624-A-17-00002, January 1 to December 31, 2019	1/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-21-034-R	Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Cooperative Agreement AID-624-A-15-00009, January 1 to December 31, 2019	2/4/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-21-035-R	Financial Audit of USAID Resources Managed by Global Shea Alliance in Multiple Countries Under Cooperative Agreement AID-624-A-16-00010, January 1 to December 31, 2019	2/9/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-656-21-021-R	Financial Audit of USAID Resources Managed by N'weti Comunicação para Saúde in Mozambique Under Multiple Awards, January 1 to December 31, 2019	1/11/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-663-21-014-R	Financial Audit of USAID Resources Managed by Ethiopian Society of Sociologists, Social Workers and Anthropologists Under Multiple Awards, January 1 to December 31, 2019	11/23/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-668-21-005-N	Financial Audit of USAID Resources Managed by Bahrain Maritime and Mercantile International BSC in South Sudan Under Contract AID-668-C-14-00001, December 11, 2013, to June 30, 2019	1/26/2021	Foreign Based Organizations	\$35,113	\$35,113	\$0
USAID	4-668-21-006-N	Financial Closeout Audit of USAID Resources Managed by WS Insight Limited in South Sudan Under Contract AID-668-C-17-00001, February 9, 2017, to December 31, 2018	1/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-669-21-001-O	Agreed-Upon Procedures Review of USAID Resources Managed by Chemonics International in Liberia Under Multiple Awards, January 1, 2017, to March 31, 2019	11/18/2020	U.S. Based Contractors	\$0	\$0	\$0
USAID	4-674-21-001-Q	Quality Control Review of Nexia SAB&T on the Audit for Centre for Communication Impact in South Africa Under Multiple Agreements, July 1, 2018, to June 30, 2019	1/26/2021	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	4-674-21-007-R	Financial Audit of USAID Resources Managed by Foundation for Professional Development (Pty) Ltd in South Africa Under Multiple Awards, January 1 to December 31, 2019	11/5/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-010-R	Financial Audit of USAID Resources Managed by Wits Health Consortium in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019 (Report No. 4-674-21-010-R)	11/16/2020	Foreign Based Organizations	\$87,339	\$85,309	\$0
USAID	4-674-21-015-R	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	11/23/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-018-R	Financial Audit of USAID Resources Managed by University of South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-15-00011, January 1 to December 31, 2019	12/7/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-019-R	Financial Audit of USAID Resources Managed by Networking HIV & AIDS Community of Southern Africa Under Multiple Agreements, April 1, 2019, to March 31, 2020	12/21/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-020-R	Financial Closeout Audit of USAID Resources Managed by the Association for Water and Rural Development (RF) NPC in Multiple Countries Under Cooperative Agreement AID-674-A-13-00008, January 1, 2019, to June 30, 2020	12/22/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-023-R	Financial Audit of USAID Resources Managed by Southern African HIV Clinicians Society in South Africa Under Multiple Awards, March 1, 2019, to February 29, 2020	1/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-024-R	Financial Audit of USAID Resources Managed by Democracy Works Foundation NPC in Multiple Countries Under Cooperative Agreement AID-674-A-17-00012, March 1, 2019, to February 29, 2020	1/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-21-032-R	Financial Audit of USAID Resources Managed by BroadReach Healthcare Proprietary Limited in South Africa Under Cooperative Agreement 72067418CA00024, January 1 to December 31, 2019	2/2/2021	Foreign Based Organizations	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	4-674-21-033-R	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2019, to March 31, 2020	2/4/2021	Foreign Based Organizations	\$43,859	\$0	\$0
USAID	4-674-21-046-R	Additional Recommendation on the 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	3/18/2021	Foreign Based Organizations	\$255,157	\$17,427	\$0
USAID	4-685-21-037-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, 2019	2/12/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-21-006-R	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise Rwanda Under Multiple Awards, January 1 to December 31, 2019	11/5/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-21-011-R	Financial Audit of USAID Resources Managed by François-Xavier Bagnaud Rwanda Under Multiple Awards, January 1 to December 31, 2019 (Report No. 4-696-21-011-R)	11/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-21-012-R	Financial Audit of USAID Resources Managed by Society for Family Health Rwanda Under Cooperative Agreement AID-696-A-13-00001, January 1 to December 31, 2019 (Report No. 4-696-21-012-R)	11/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-21-017-R	Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Agreements, January 1 to December 31, 2019	12/7/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-698-21-028-R	Financial Audit of USAID Resources Managed by Tony Blair Institute in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	1/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-936-21-002-P	USAID Had Limited Control Over COVID-19 Ventilator Donations, Differing From Its Customary Response to Public Health Emergencies	2/24/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	5-000-21-001-P	Improved Guidance, Data, and Metrics Would Help Optimize USAID's Private Sector Engagement	12/9/2020	Economy and Efficiency	\$0	\$0	\$0
USAID	5-176-21-001-R	Financial Audit of the Enhancing Employability and Civic Engagement of Youth in the Kyrgyz Republic Managed by Kyrgyzstan Mountain Societies Development Support Programme, Cooperative Agreement AID-176-A-17-00002, January 1 to December 31, 2019	10/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-176-21-021-R	Closeout Audit of Smart Waters Project in Central Asia Managed by Regional Environmental Centre for Central Asia, Cooperative Agreement AID-176-A-15-00005, January 1, 2019, to September 30, 2020	3/31/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-012-R	Financial Audit of Tuberculosis Health Action Learning Initiative Project in India Managed by the World Health Partners, Cooperative Agreement AID-386-A-16-00004, April 1, 2019, to March 31, 2020	2/5/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-013-R	Financial Audit of Room to Read India Trust Under Multiple USAID Awards, April 1, 2019, to March 31, 2020	2/24/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-014-R	Financial Audit of Tuberculosis Health Action Learning Initiative, Pool 2 Program in India Managed by Karnataka Health Promotion Trust, Cooperative Agreement AID-386-A-16-00005, April 1, 2019 to March 31, 2020	2/26/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-015-R	Financial Audit of Level Up for Taps and Toilets in Slum Homes Program (Pass: Pani Aur Swachhata Mein Sajhedari) in India Managed by the Centre for Urban and Regional Excellence, Cooperative Agreement AID-386-A-15-00002, April 1, 2019, to March 31, 2020	2/26/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-016-R	Financial and Closeout Audit of Resource Group for Education and Advocacy for Community Health Under Multiple USAID Awards in India, April 1, 2019, to March 31, 2020	3/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-017-R	Financial Audit of Market Integration and Transformation Program for Energy Efficiency Project in India Managed by Environmental Design Solutions Private Limited, Cooperative Agreement AID-386-A-17-00001, April 1, 2019, to March 31, 2020	3/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-018-R	Financial Audit of Multiple USAID Awards in India Managed by IPE Global Limited, April 1, 2019, to March 31, 2020	3/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-019-R	Financial Audit of The Reproductive Maternal Newborn and Child Health Alliance Project in India Managed by the Impact Foundation (India), Cooperative Agreement AID-386-A-13-00002, April 1, 2019, to March 31, 2020	3/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-21-020-R	Financial Audit of Partnership to Advance Clean Energy 2.0 "Smart Power for Advancing Reliable and Connectivity" Program in India Managed by KPMG Advisory Services Private Limited, Cooperative Agreement 72038618CA00003, April 01, 2019, to March 31, 2020	3/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-21-001-Q	Quality Control Review of the Audit Documentation for the Financial Audits Conducted by A. F. Ferguson & Co., Chartered Accountants	11/17/2020	Quality Control Reviews (QCR)	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	5-391-21-002-R	Financial Audit of Halcrow Pakistan (Pvt) Limited Under Multiple USAID Awards in Pakistan, January 1, 2019 to February 29, 2020	10/28/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-21-007-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, 2019	11/17/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-21-011-R	Financial Audit of Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation & Settlement Authority, Provincial Disaster Management Authority, Grant No. 391-011, July 1, 2018 to June 30, 2019	2/1/2021	Foreign Government	\$18,444,277	\$1,858,757	\$0
USAID	5-440-21-004-R	Financial Audit of Center for Community Health Research and Development Under Enhanced Community HIV Link – Northern Project in Vietnam, Cooperative Agreement AID-440-A-17-00001, January 1 to December 31, 2019	10/30/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-440-21-005-R	Financial Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, January 1 to December 31, 2019	11/9/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-486-21-009-R	Financial Audit of PREVENTION, Thai Red Cross AIDS Research Centre Under Multiple USAID Awards in Thailand for the Period October 1, 2018 to September 30, 2019	12/29/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-486-21-010-R	Financial and Closeout Audit of Multiple USAID Awards Managed by Asian Disaster Preparedness Center, January 1, 2019 to December 31, 2019	1/29/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-21-002-Q	Quality Control Review of the Audit Documentation for the Financial Audits Conducted by Ramon F. Garcia & Company, CPAs	12/31/2020	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	5-492-21-006-R	Financial Audit of Philippine Business for Education, Inc., Under the Youthworks PH Project in the Philippines, Cooperative Agreement 72049218CA00006, June 1, 2018 to December 31, 2019	11/13/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-21-008-R	Financial Audit of the Education Governance Effectiveness Program in the Philippines Managed by Synergeia Foundation, Inc., Cooperative Agreement AID-492-A-13-00008, January 1 to December 31, 2019	11/17/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-497-21-003-R	Financial Audit of Universitas Indonesia Under Multiple USAID Awards, January 1 to December 31, 2019	10/29/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-000-21-001-P	Weaknesses in Oversight of USAID's Syria Response Point To the Need for Enhanced Management of Fraud Risks in Humanitarian Assistance	3/4/2021	Other	\$11,601,969	\$6,924	\$0
USAID	8-111-21-005-R	Audit of the Fund Accountability Statement of Eurasia Partnership Foundation, Under Multiple Awards in Armenia, January 1, 2019, to December 31, 2019	11/23/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-111-21-008-R	Audit of the Fund Accountability Statement of Media Initiatives Center, Cooperative Agreement AID-111-A-14-00005, Media for Informed Civic Engagement in Armenia, January 1 to December 31, 2019	12/3/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-111-21-012-N	Audit of Fund Accountability Statement of Territorial Development Fund of Armenia, Local Governance Reform Program in Armenia, Cooperative Agreement 111-IL-15-003, January 1 to December 31, 2019	2/1/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-114-21-017-R	Audit of the Fund Accountability Statement of NNLE CENN-Caucasus Environmental NGO Network, Waste Management Technology in Regions, Phase II Project in Georgia, Cooperative Agreement AID-114-A-17-00002, January 1 to December 31, 2019	1/26/2021	Foreign Based Organizations	\$74,155	\$0	\$0
USAID	8-117-21-016-R	Audit of the Fund Accountability Statement of the National Association of Information and Communications Technology Companies Under Multiple Awards in Moldova, January 1 to December 31, 2019	11/12/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-21-003-R	Audit of the Fund Accountability Statement of All-Ukrainian Public Organization Civic Network OPORA, Domestic Oversight of Political Processes in Ukraine Program, Cooperative Agreement AID 121-A-12-00004, January 1 to December 31, 2019	11/9/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-21-007-R	Audit of the Fund Accountability Statement of East Europe Foundation, Under Multiple Awards in Ukraine, From January 1 to December 31, 2019	12/2/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-21-011-R	Audit of the Fund Accountability Statement of Charitable Organization All-Ukrainian Network of People Living With HIV/AIDS, Under Multiple Awards in Ukraine, January 1 to December 31, 2019	12/15/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-21-014-R	Audit of the Fund Accountability Statement of Ukrainian Helsinki Human Rights Union, Under Multiple Awards in Ukraine, January 1 to December 31, 2019	12/23/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-167-21-013-R	Audit of the Fund Accountability Statement of Advocacy Training and Resource Center, Engagement for Equity Project in Kosovo, Cooperative Agreement AID-167-A-15-00001, January 1 to December 31, 2019	12/17/2020	Foreign Based Organizations	\$0	\$0	\$0

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USAID	8-168-21-001-Q	Limited Scope Quality Control Review on RSM BH d.o.o., Audit of the Fund Accountability Statement of Center for Media Development and Analysis Under Multiple Awards in Bosnia and Herzegovina, September 20, 2016 to December 31, 2017	11/5/2020	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	8-168-21-002-R	Audit of the Fund Accountability Statement of Center for Civil Society Promotion, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2019	11/9/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-21-004-R	Close out audit of the Fund Accountability Statement of Finit Consulting d.o.o., Fiscal Sector Reform Activity in Bosnia and Herzegovina, Contract AID-168-C-14-00001, January 1, 2019 to March 7, 2020	11/18/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-21-006-R	Audit of the Fund Accountability Statement of Association Institute for Youth Development KULT, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2019	12/2/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-21-008-N	Audit of USAID/Bosnia and Herzegovina Local Currency Trust Fund Under Bosnian Reconstruction Finance Facility Program, Grant Agreement 168L-601, and Municipal Infrastructure and Services Program, Grant Agreement 168L-602, June 1, 2015 to May 31, 2019	12/23/2020	Local Currency Trust Fund	\$0	\$0	\$0
USAID	8-182-21-010-R	Audit of the Fund Accountability Statement of Creative Business Solutions, Under Multiple Awards in Albania, January 1 to December 31, 2019	12/8/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-263-21-015-N	Audit of the Fund Accountability Statement of Cultivating New Frontiers in Agriculture, Egypt Food Security and Agribusiness Support Project, Cooperative Agreement AID-263-A-15-00022, July 1, 2015 to June 30, 2018	3/4/2021	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-263-21-015-R	Audit of the Fund Accountability Statement of Takween Integrated Community Development, Rediscovering Esna's Culture Heritage Assets Project in Egypt, Cooperative Agreement AID-263-A-16-00003, January 1 to December 31, 2019	1/6/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-263-21-016-N	Audit of the Fund Accountability Statement of Cultivating New Frontiers in Agriculture, Egypt Food Security and Agribusiness Support Project, Cooperative Agreement AID-263-A-15-00022, July 1, 2018, to June 30, 2020	3/4/2021	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-263-21-019-R	Closeout Audit of the Fund Accountability Statement of Takween Integrated Community Development, Rediscovering Esna's Culture Heritage Assets Project in Egypt, Cooperative Agreement AID-263-A-16-00003, January 1 to November 30, 2020	2/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-267-21-001-D	Independent Audit Report on Development Alternatives Inc.'s Incurred and Billed Direct Costs Under USAID/Iraq Contract AID-267-H-17-00001, October 1, 2018 to September 30, 2019	2/8/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-268-21-001-R	Audit of the Fund Accountability Statement of Caritas Lebanon, Building Alliance for Local Advancement, Development, and Investment (BALADI) Program in Lebanon, Cooperative Agreement AID-268-A-12-00005, October 1, 2017, to September 30, 2018	10/19/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-268-21-020-R	Fund Accountability Statement Audit of Lebanon Reforestation Initiative Under the Livelihoods in Forestry Program in Lebanon, Cooperative Agreement 72026818CA00003, September 24, 2018 to December 31, 2019	2/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-268-21-021-R	Audit of the Fund Accountability Statement of Rene Moawad Foundation, Building Alliance for Local Advancement, Development, and Investment Program in Lebanon, Cooperative Agreement AID-268-A-12-00004, October 1, 2017 to December 31, 2018	3/8/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-001-N	Closeout Audit of the Fund Accountability Statement of Kids4Peace, Interfaith Constituency for Peace in Jerusalem Project, in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00010, January 1, 2018 to January 31, 2019	10/26/2020	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-21-001-O	Closeout Examination of LionHeart's Compliance with Terms and Conditions of Fixed Amount Grant AID-294-F-16-00003, Women Empowerment for Economic Cooperation in West Bank and Gaza, September 28, 2016, to May 31, 2018	11/9/2020	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-21-002-N	Closeout Audit of the Fund Accountability Statement of the Parents Circle Families Forum, Cultivating a Culture of Non Violence in West Bank and Gaza, Cooperative Agreement 294-A-17-00010, September 26, 2017, to January 31, 2019	11/3/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-003-N	Audit of the Fund Accountability Statement of Tapuach-Appleseeds Academy, Net@IT Community Youth Leaders Activity in West Bank and Gaza, Cooperative Agreement 294-A-17-00003, September 19, 2017 to December 31, 2018	11/3/2020	Foreign Based Organizations	\$64,466	\$60,227	\$0
USAID	8-294-21-004-N	Closeout Audit of the Fund Accountability Statement of Palestinian Shippers Council, Business Without Boundaries Project in West Bank and Gaza, Cooperative Agreement 294-A-17-00004, September 27, 2017 to January 31, 2019	11/17/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-005-N	Closeout Audit of the Fund Accountability Statement of Near East Foundation, Cooperative Agreement 294-A-16-00011, Olive Oil Without Borders III in West Bank and Gaza, January 1, 2018, to January 31, 2019	11/23/2020	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-21-006-N	Closeout Audit of the Fund Accountability Statement of Middle East Education Through Technology, Training Entrepreneurs for Excellence at MEET 2 Project in West Bank and Gaza, Cooperative Agreement 294-A-17-00009, September 19, 2017 to January 31, 2019	12/7/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-007-N	Audit of the Fund Accountability Statement of Akko Center for Arts and Technology, Full STEAM Ahead Program in West Bank and Gaza, Cooperative Agreement 72029418CA00001, September 28, 2018 to December 31, 2019	12/14/2020	Foreign Based Organizations	\$0	\$0	\$0



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USAID	8-294-21-009-N	Audit of the Fund Accountability Statement of TSOFEN High Technology Center LTD., Tech Bridges Program in West Bank and Gaza, Cooperative Agreement 72029418C00004, September 28, 2018 to December 31, 2019	1/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-009-R	Audit of the Fund Accountability Statement of Hand in Hand Center For Jewish-Arab Education in Israel, Widening The Circle Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00002, September 2, 2015 to December 31, 2016	12/7/2020	Foreign Based Organizations	\$27,942	\$27,942	\$0
USAID	8-294-21-010-N	Closeout Audit of the Fund Accountability Statement of Sustainable Engineering Solutions Company Under Multiple Awards in West Bank and Gaza, 2018-2019	1/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-012-R	Audit of the Fund Accountability Statement of Palestinian Peace Coalition Under Enriching the Dialogue for Peace Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00008, From September 10, 2015 to December 31, 2016	12/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-013-N	Closeout Audit of the Fund Accountability Statement of First Option Project Construction Management Company, Under Multiple Awards in West Bank and Gaza, January 1, 2018 to January 31, 2019	2/9/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-014-N	Audit of the Fund Accountability Statement of Ein Dor Museum, Youth United Against Racism Program in West Bank and Gaza, Cooperative Agreement 72029418CA00003, September 28, 2018 to December 31, 2019	2/22/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-017-N	Closeout Audit of the Fund Accountability Statement of Unistream, Educating Tomorrow's Leaders Today Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00008, January 1 to September 25, 2019	3/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-21-018-N	Audit of the Fund Accountability Statement of Hand in Hand: Center for Jewish-Arab Education in Israel, Mainstreaming Shared Society Project in West Bank and Gaza, Cooperative Agreement 72029418CA00005, September 28, 2018, to December 31, 2019	3/25/2021	Foreign Based Organizations	\$34,388	\$20,299	\$0
USAID	8-294-21-019-N	Fund Accountability Statement Audit of Appleseeds Academy, Net @ IT Community Youth Leaders Activity Project in West Bank and Gaza, Cooperative Agreement 294-A-17-00003, January 1 to December 31, 2019	3/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-306-21-002-P	USAID Needs To Implement a Comprehensive Risk Management Process and Improve Communication As It Reduces Staff and Programs in Afghanistan	3/19/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	8-306-21-011-N	Audit of the Fund Accountability Statement of DAI Global, LLC Under Multiple Awards in Afghanistan, 2018-2019	1/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-306-21-018-R	Fund Accountability Statement Audit of Turquoise Mountain Trust Under Export, Jobs and Market Linkages in Carpet and Jewelry Value Chains Project in Afghanistan, Cooperative Agreement 72030619CA00001, February 1 to December 31, 2019	2/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-000-21-002-P	USAID Updated Guidance To Address Inconsistent Use of Journey to Self-Reliance Metrics and Misalignment of Missions' Budgets	12/23/2020	Economy and Efficiency	\$0	\$0	\$0
USAID	9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	9-266-21-003-P	Enhanced Guidance and Practices Would Improve USAID's Transition Planning and Third-Party Monitoring in Iraq	2/19/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	9-512-21-006-R	Financial Audit of Instituto Internacional de Educação do Brasil Under two Awards in Brazil, 2019	11/4/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-517-21-016-R	Financial Audit of the USAID Read Program, Managed by Universidad Iberoamericana in the Dominican Republic, Cooperative Agreement AID-517-A-15-00005, January 1 to December 31, 2019	3/4/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-517-21-017-R	Financial Audit of the At-Risk Youth Initiative in Dominican Republic Managed by Entrena, SRL, Cooperative Agreement AID-517-A-12-00002, for the Fiscal Year Ended December 31, 2019	3/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-519-21-004-R	Financial Audit of Fundación Empresarial para el Desarrollo Educativo's Management of the Education and Coexistence Project in El Salvador, Cooperative Agreement 72051918CA00003, for the Fiscal Year Ended December 31, 2019	10/20/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-519-21-010-R	Financial Audit of the Promoción de la Participación Ciudadana en el Proceso Electoral y Debate Público Project in El Salvador Managed by Fundación Dr. Guillermo Manuel Ungo, Agreement 519-A-17-00004, for the Fiscal Year Ended December 31, 2019	11/30/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-520-21-002-R	Financial Audit of Feed the Future Guatemala, Coffee Value Chains Project, Managed by Federación de Cooperativas Agrícolas de Productores de Café de Guatemala, Cooperative Agreement 72052018CA00001, January 1 to December 31, 2019	10/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-520-21-009-R	Financial Audit of the Innovative Solutions for Chains of Agricultural Value Project in Guatemala, Managed by Agropecuaria Popoyán, S. A., Cooperative Agreement AID-520-A-17-00006, January 1 to December 31, 2019	11/24/2020	Foreign Based Organizations	\$0	\$0	\$0

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USAID	9-522-21-007-R	Financial Audit of the Global Development Alliance with FUNADEH Program in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 01 to December 31, 2017	11/16/2020	Foreign Based Organizations	\$573,279	\$573,279	\$0
USAID	9-522-21-008-R	Financial Audit of the Global Development Alliance with FUNADEH Program in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 01 to December 31, 2018	11/18/2020	Foreign Based Organizations	\$882,367	\$882,367	\$0
USAID	9-522-21-013-R	Financial Audit of the Alianza Para El Corredor Seco Activity in Honduras, Managed by the Millennium Challenge Account, Assistance Agreements 522-0470 and 522-0502, January 1 to December 31, 2019	12/10/2020	Foreign Government	\$0	\$0	\$0
USAID	9-522-21-018-R	Financial Audit of the Consejo Nacional Anticorrupción Program in Honduras Managed by Consejo Nacional Anticorrupción, Cooperative Agreement AID-522-A-17-00001, for the Fiscal Year Ended December 31, 2019	3/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-526-21-001-R	Financial Audit of the Inclusive Value Chains for Rural Development Program in Paraguay Managed by Federación de Cooperativas de Producción LTDA, Cooperative Agreement AID-526-A-13-00002, January 1 to December 31, 2019	10/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-530-21-011-R	Financial Audit of the Conservation and Governance Program in the Amazon Piedmont of Colombia Managed by Patrimonio Natural - Fondo Para la Biodiversidad y Áreas Protegidas, Cooperative Agreement AID-530-A-13-00004, January 1 to December 31, 2019	12/7/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-530-21-012-R	Closeout Financial Audit of Fondo Para la Acción Ambiental y la Niñez's Management of the Connected Landscapes Program in Colombia, Cooperative Agreement AID-530-A-13-00005, January 1, 2019 to July 31, 2020	12/9/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-21-003-R	Financial Audit of the Transitional Living Program for Children in State Care in Jamaica Managed by University of the West Indies Open Campus/Caribbean Child Development Center, Cooperative Agreement AID-532-A-14-00001, August 1, 2018, to July 31, 2019	10/16/2020	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-21-014-R	Financial Audit of the National HIV/STI Programme, Managed by the Ministry of Health & Wellness in Jamaica, Program Assistance 532-DOAG-2013-JM, Under Two Implementation Letters, April 1, 2018 to March 31, 2019	1/27/2021	Foreign Government	\$0	\$0	\$0
USAID	9-532-21-015-R	Closeout Financial Audit of the National HIV/STI Programme, Managed by the Ministry of Health & Wellness in Jamaica, Program Assistance 532-DOAG-2013-JM, IL 532-IL-532-HE-DOAG-00006/6.1, April 1, 2019 to September 30, 2019	1/27/2021	Foreign Government	\$0	\$0	\$0
USAID	9-538-21-005-R	Financial Audit of the Water Resource Management and Flood Resilience Climate Change Adaptation Program Managed by Government of Barbados' Ministry of Environment & National Beautification, Grant 538-G2G-GCC-2013, November 8, 2013, to March 31, 2017	10/27/2020	Foreign Government	\$0	\$0	\$0
USAID	9-598-21-001-P	USAID/El Salvador's Crime and Violence Prevention Programs Need To Focus More on High-Risk Individuals To Advance Security Goals	11/30/2020	Economy and Efficiency	\$0	\$0	\$0
USAID	A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	FISMA conducted by IPA	\$0	\$0	\$0
ADF	0-ADF-21-003-C	Audit of U.S. African Development Foundation's Fiscal Years 2020 and 2019 Financial Statements	11/12/2020	Programs and Operations	\$0	\$0	\$0
ADF	A-ADF-21-003-C	USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	12/21/2020	FISMA conducted by IPA	\$0	\$0	\$0
IAF	0-IAF-21-004-C	Audit of the Inter-American Foundation's Fiscal Years 2020 and 2019 Financial Statements	11/10/2020	Programs and Operations	\$0	\$0	\$0
IAF	A-IAF-21-002-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	12/4/2020	FISMA conducted by IPA	\$0	\$0	\$0
MCC	0-MCC-21-002-C	Audit of MCC's Fiscal Years 2020 and 2019 Financial Statements	11/14/2020	Programs and Operations	\$0	\$0	\$0
MCC	3-MCC-21-001-N	Financial Audit of MCC Resources Managed by Millennium Foundation of Kosovo Under the Threshold Program Grant Agreement, September 12, 2017, to September 30, 2019	11/16/2020	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-21-002-N	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2018 to March 31, 2019,	12/7/2020	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-21-003-N	Closeout Audit of MCC Resources Managed by MCA-Georgia Under the Compact Agreement, April 1, 2019 to July 1, 2019	1/6/2021	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-21-004-N	Financial Audit of MCC Resources Managed by MiDA Under the Compact Agreement Between MCC and the Republic of Ghana, April 1, 2018, to March 31, 2019	1/29/2021	Foreign Based Organizations	\$0	\$0	\$0

APPENDIX A — List of All Audits (Financial Audits, Performance Audits, and Nonaudits)  
 Associated Questioned Costs, Unsupported Costs, and Value Recommendations That Funds Be Put to Better Use  
 Issued October 1, 2020 - March 31, 2021

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
MCC	A-MCC-21-001-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	11/5/2020	FISMA conducted by IPA	\$0	\$0	\$0
DFC	A-DFC-21-005-C	DFC Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/28/2021	FISMA conducted by IPA	\$0	\$0	\$0
<b>Grand Totals</b>					<b>\$34,878,536</b>	<b>\$5,574,332</b>	<b>\$0</b>