



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

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

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 April 1, 2020 - September 30, 2020

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	0-000-20-007-C	USAID Complied in Fiscal Year 2019 With the Improper Payments Elimination and Recovery Act of 2010, as Amended	5/14/20	IPERA conducted by OIG	\$0	\$0	\$0
USAID	0-000-20-010-C	Assessment of USAID's Charge Card Programs Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2019	7/31/20	Charge Card Program Risk Assessment conducted by IPA	\$0	\$0	\$0
USAID	3-000-20-008-R	Audit of Danish Refugee Council Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-009-D	Independent Audit Report on Training Resources Group's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2016 and 2017	5/15/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-009-R	Financial Audit of Oxfam GB Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2017	4/16/20	Foreign Based Organizations	\$111,103	\$37,760	\$0
USAID	3-000-20-009-T	Single Audit of Education Development Center, Inc., for the Fiscal Year Ended September 30, 2016	5/13/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-010-D	Independent Audit Report on Miyamoto International, Inc. Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for Fiscal Year 2017	5/19/20	U.S. Based Contractors	\$174,328	\$0	\$0
USAID	3-000-20-010-R	Financial Audit of International NGO Safety Organization under Multiple USAID Agreements for the Fiscal Year Ended June 30, 2017	4/22/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-010-T	Single Audit of the International Medical Corps for the Fiscal Year Ended June 30, 2016	6/3/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-011-D	Independent Audit of AMEX International, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015, 2016 and 2017	5/21/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-011-R	Financial Audit of Premiere Urgence Internationale Under Multiple USAID Agreements for Fiscal Year Ended December 31, 2017	4/30/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-011-T	Single Audit of Food For the Hungry, Inc., FH Association, and Food For the Hungry Foundation, Inc. for the Fiscal Year Ended September 30, 2016	6/10/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-012-D	Independent Audit of Creative Associates International, Inc.'s Disclosed Cost Accounting Practices	5/27/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-012-R	Financial Audit of Stichting ZOA Under Multiple USAID Awards for the Year Ended December 31, 2016	5/11/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-012-T	Single Audit of PATH for the Fiscal Year Ended December 31, 2016	8/20/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-013-D	Independent Audit of Deloitte Consulting-Federal's Claimed Direct Costs on USAID Contracts in Fiscal Years 2012 through 2015	6/23/20	U.S. Based Contractors	\$2,299,259	\$0	\$0
USAID	3-000-20-013-R	Financial Audit of GOAL Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2015	5/19/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-013-T	Single Audit of Management Sciences for Health, Inc. for the Fiscal Year Ended June 30, 2016	8/27/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-014-D	Independent Audit of Development Transformations, LLC's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015-2017	7/10/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-014-R	Audit of Terre des hommes for the Fiscal Year Ended December 31, 2016	5/22/20	Foreign Based Organizations	\$34,176	\$13,426	\$0
USAID	3-000-20-014-T	Single Audit of Family Health International for the Fiscal Year Ended September 30, 2016	9/11/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-015-D	Independent Audit Report on International Development Group Advisory Services, LLC's Compliance with Federal Acquisition Regulations and Disclosed Accounting Practices	7/13/20	U.S. Based Contractors	\$0	\$0	\$0

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

Issued April 1, 2020 - September 30, 2020

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	3-000-20-015-R	Closeout Audit of DanChurchAid, Grant AID-OFDA-G-17-00055, for the Fiscal Year Ended December 31, 2017	6/4/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-015-T	Single Audit of PATH for the Fiscal Year Ended December 31, 2017	9/14/20	U.S. Based Grantees	\$242,100	\$231,639	\$0
USAID	3-000-20-016-D	Audit on International Business Initiatives Corp.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2016 and 2017	7/15/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-016-R	Closeout Audit of USAID Resources Managed by DanChurchAid, Under Grant 720FDA18GR00008, for the Fiscal Year Ended December 31, 2018	6/11/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-016-T	Single Audit of ACDI/VOCA and Affiliates for Fiscal Year Ended December 31, 2016	9/15/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-017-R	Financial Audit of Resources Managed by GOAL Under Multiple Awards for the Fiscal Year Ended December 31, 2016	6/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-017-T	Single Audit of Counterpart International, Inc. for the Fiscal Year Ended September 30, 2016 □	9/23/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-018-R	Financial Audit of Deutsche Welthungerhilfe e. V., Under Multiple USAID Grants for the Year Ended December 31, 2017	6/18/20	Foreign Based Organizations	\$39,490	\$27,143	\$0
USAID	3-000-20-018-T	Single Audit of National Democratic Institute for International Affairs for the Fiscal Year Ended September 30, 2019	9/25/20	U.S. Based Grantees	\$27,996	\$0	\$0
USAID	3-000-20-019-R	Financial Audit of Clovek V Tisni, O.P.S / People In Need Czech Republic Under Multiple USAID Agreements for the Fiscal Year Audit Ended December 31, 2015	6/26/20	Foreign Based Organizations	\$67,564	\$5,584	\$0
USAID	3-000-20-020-R	Financial Audit of International Catholic Migration Commission Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	7/2/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-021-I	Examination of Costs Claimed for International Business Initiatives Corporation for the Three Fiscal Years Ended December 31, 2015	4/16/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-021-R	Financial Audit of Terre des hommes Under Multiple Awards, for the Fiscal Year Ended December 31, 2017	7/6/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-022-I	Examination of Ceres, Inc.'s Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended August 31, 2014 and August 31, 2015	4/16/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-022-R	Financial Audit of Resources Managed by GOAL Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2017	7/10/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-023-I	Examination of Panagora Group, LLC's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Three Fiscal Years Ended December 31, 2014, December 31, 2015, and December 31, 2016	4/16/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-023-R	Financial Audit of Danish Refugee Council Under Multiple Awards, for the Fiscal Year Ended December 31, 2017	7/14/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-024-I	Incurred Cost Audit Report for Management Systems International for the Fiscal Years Ended September 30, 2016 and September 30, 2017	4/17/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-024-R	Financial Audit of International NGO Safety Organization Under Multiple USAID Agreements for the Fiscal Year Ended June 30, 2018	7/29/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-025-I	Performance Audit on the Adequacy and Compliance of Blumont Engineering Solutions, Inc's Disclosure Statement, January 1, 2018, with Cost Accounting Standards	4/20/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-025-R	Financial Audit of Ihsan Relief & Development Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	8/25/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-026-I	Incurred Cost Audit Report for Dexis Interactive, Inc. for the Three Years Ended December 31, 2015	4/27/20	U.S. Based Contractors	\$440,142	\$440,142	\$0
USAID	3-000-20-026-R	Financial Audit of Resources Managed by GOAL Global Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2018	8/31/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-027-I	Examination of Costs Claimed by Chemonics International Inc., for the Two Years Ended December 31, 2013	4/30/20	U.S. Based Contractors	\$0	\$0	\$0

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USAID	3-000-20-027-R	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2014	9/1/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-20-028-I	Audit of Carana Corporation Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the 18 Month Fiscal Period Ended June 30, 2016	5/5/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-029-I	Examination of Costs Claimed for Tetra Tech ES, Inc. for Each of the Three Fiscal Years Ended October 2, 2011; September 30, 2012; and September 29, 2013	5/7/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-030-I	Examination of Costs Claimed for Cardno Emerging Markets USA, Ltd. for the Two Fiscal Years Ended June 30, 2014	5/7/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-031-I	Examination of Costs Claimed for Cardno Emerging Markets USA, Ltd. for the Two Fiscal Years Ended June 30, 2016	5/7/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-032-I	Examination of Costs Claimed for Tetra Tech ES, Inc. for the Fiscal Year Ended September 28, 2014	5/8/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-033-I	Examination of Costs Claimed for Environmental Incentives, LLC for the Three Years Ended December 31, 2012, December 31, 2014, and December 31, 2015	5/13/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-034-I	Examination of Costs Claimed for Louis Berger Group, Inc. Integrated Development Segment for the Fiscal Years Ended June 30, 2013 and June 30, 2014	5/14/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-035-I	Examination of Costs Claimed by Development Alternatives, Inc. for the Three Fiscal Years Ended December 31, 2015	5/14/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-036-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Two Years Ended December 31, 2015	6/3/20	U.S. Based Contractors	\$2,889,688	\$2,889,688	\$0
USAID	3-000-20-037-I	Examination of Costs Claimed for AECOM International Development, Inc. for the Three Years Ended September 27, 2013; October 3, 2014; and January 2, 2015	6/4/20	U.S. Based Contractors	\$111,241	\$111,241	\$0
USAID	3-000-20-038-I	Examination of Costs Claimed for Weidemann Associates, Inc. for the Two Years Ended December 31, 2013	6/5/20	U.S. Based Contractors	\$915,214	\$912,343	\$0
USAID	3-000-20-039-I	Examination of Costs Claimed by ICF Macro for the Two Years Ended December 31, 2015	6/11/20	U.S. Based Contractors	\$7,094,670	\$7,044,689	\$0
USAID	3-000-20-040-I	Examination of Costs Claimed by International Resources Group LTD for the Year Ended December 31, 2015	6/12/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-041-I	Examination of Cost Claimed for Management Systems International, Inc. for the Two Fiscal Years Ended June 30, 2015	6/15/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-042-I	Examination Follow-up of the Adequacy of QED Group, LLC's Accounting System	6/17/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-043-I	Examination of Costs Claimed by Nexant, Inc. for the Fiscal Years Ended December 31, 2014, and 2015	6/17/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-044-I	Examination of Costs Claimed by Training Resources Group, Inc. for the Two Years Ended December 31, 2015	6/17/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-045-I	Examination of Avenir Health, Incorporated's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015 and December 31, 2016	6/17/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-046-I	Examination of Costs Claimed by Social Impact, Inc. for the Two Fiscal Years Ended December 31, 2014	6/17/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-047-I	Examination of Weidemann Associates, Inc. Indirect Cost Rate Proposal and Related Books and Records for the Year Ended December 31, 2014	6/18/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-048-I	Examination of Costs Claimed for DevTech Systems, Inc. For the Fiscal Years December 31, 2014, 2015, and 2016	6/24/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-049-I	Examination of Costs Claimed by Futures Group International, LLC for the Three Fiscal Years Ended June 30, 2015	6/25/20	U.S. Based Contractors	\$11,114,685	\$11,114,685	\$0
USAID	3-000-20-050-I	Examination of Abt Associates, Inc. Indirect Cost Rate Proposals and Related Books and Records for the Fiscal Year Ended March 31, 2017	6/25/20	U.S. Based Contractors	\$196,881	\$196,881	\$0
USAID	3-000-20-051-I	Follow-up Performance Audit on the Adequacy of Global Business Solutions, Inc's Accounting System	6/29/20	U.S. Based Contractors	\$0	\$0	\$0

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USAID	3-000-20-052-I	Examination of Crown Agents USA, Inc. Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2016 and 2017	7/1/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-053-I	Examination of CDM Constructors, Inc. Indirect Cost Rate Proposals and Related Books and Records for the Fiscal Year Ended December 29, 2018	7/2/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-054-I	Examination of Costs Claimed by The Pragma Corporation for the Year Ended December 31, 2014	7/13/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-055-I	Examination of Costs Claimed for Indirect Cost Rate Proposals and Related Books and Records for Development and Training Services, Inc. for the Fiscal Years Ended December 31, 2013, 2014 and Six Months Ended June 30, 2015	7/16/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-056-I	Examination of Costs Claimed for University Research Co., LLC for the Three Fiscal Years Ended September 30, 2015	7/20/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-057-I	Examination of Costs Claimed by Insight Systems Corporation for the Two Years Ended December 31, 2015	7/21/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-058-I	Examination of Chemonics International, Inc.'s Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2014 and December 31, 2015	7/22/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-059-I	Examination of Costs Claimed for Incurred Cost Rate Proposal and Related Books and Records for Reimbursement by Kruger A/S for the Fiscal Years Ended December 31, 2016 and 2017	7/23/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-060-I	Examination of CDM International Inc.'s Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 29, 2018	7/27/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-061-I	Examination of Arcadia Bioscience, Inc. Indirect Cost Rate Proposals and Related Books and Records for the Fiscal Years Ended December 31, 2016 and 2017	7/28/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-062-I	Examination of Environmental Incentives, LLC's Costs Claimed for the Fiscal Years Ended December 31, 2017 and 2016	7/28/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-063-I	Examination of Avenir Health for Development, LLC's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	7/29/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-064-I	Examination of Costs Claimed by IOS Partners, Inc., LLC for the Year Ended December 31, 2016	8/10/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-065-I	Follow-up Performance Audit Report on the Adequacy of DPK Consulting's Accounting System	8/13/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-066-I	Examination of Costs Claimed for Kimetrica, LLC for the Two Fiscal Years Ended December 31, 2016 and 2017	8/14/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-067-I	Examination of Costs Claimed by Development Professionals, Inc. for the Year Ended December 31, 2017	8/20/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-068-I	Examination of Costs Claimed by MacFadden & Associates, Inc. for the Two Years Ended December 31, 2016 and 2017	8/20/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-069-I	Examination of Dalberg Consulting US LLC, Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015 and 2016 □	8/25/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-070-I	Examination of Costs Claimed by Millennium DPI Partners, LLC for the Two Years Ended December 31, 2016 and 2017	8/28/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-071-I	Examination of Costs Claimed for Cardno Emerging Markets USA, Ltd. For □ the Two Fiscal Years Ended June 30, 2018 and 2017 □	9/3/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-072-I	Performance Audit on the Adequacy of ICF Macro, Inc.'s Accounting System	9/16/20	U.S. Based Contractors	\$0	\$0	\$0

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USAID	3-000-20-073-I	Examination of Costs Claimed for Natural Resources Consulting Engineers for the Two Fiscal Years Ended December 31, 2016 and 2017	9/28/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	4-000-20-052-R	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, October 1, 2016, to December 31, 2017	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-053-R	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2018	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-060-R	Financial Closeout Audit of USAID Resources Managed by Wajir South Development Association in Multiple Countries Under Multiple Awards, July 14, 2017, to September 30, 2018	4/22/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-061-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce in South Sudan Under Multiple Agreements, January 1 to December 31, 2018	4/22/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-062-R	Financial Audit of USAID Resources Managed by Cooperazione Internazionale in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	4/23/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-067-R	Financial Audit of USAID Resources Managed by African Development Solutions in Somalia Under Multiple Awards, January 1 to December 31, 2017	5/7/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-068-R	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Somalia Under Multiple Awards, January 1 to December 31, 2018	5/8/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-074-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2017	5/20/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-078-R	Financial Audit of USAID Resources Managed by Veterinaires Sans Frontieres Germany in Multiple Countries Under Multiple Awards, August 1, 2018, to December 31, 2019	6/4/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-079-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2018	6/8/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-080-R	Financial Audit of USAID Resources Managed by KPMG East Africa Limited in Multiple Countries Under Cooperative Agreement AID-OAA-A-14-00022, October 1, 2017, to September 30, 2018	6/9/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-083-R	Financial Audit of USAID Resources Managed by Norwegian Refugee Council in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	6/18/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-084-R	Financial Audit of USAID Resources Managed by Norwegian Refugee Council in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	6/26/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-085-R	Financial Audit of USAID Resources Managed by Accion Contra el Hambre in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	7/1/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-086-R	Financial Audit of USAID Resources Managed by Accion Contra el Hambre in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	7/1/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-090-R	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	7/13/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-091-R	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	7/13/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-093-R	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	7/17/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-103-R	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	8/20/20	Foreign Based Organizations	\$0	\$0	\$0

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USAID	4-000-20-104-R	Financial Audit of USAID Resources Managed by The Alliance for International Medical Action in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	8/20/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-20-105-R	Financial Audit of USAID Resources Managed by Solidarites International in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	8/25/20	Foreign Based Organizations	\$95,568	\$0	\$0
USAID	4-000-20-107-R	Financial Audit of USAID Resources Managed by Première Urgence Internationale in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	9/10/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-20-010-N	Financial Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to December 31, 2018	7/29/20	Foreign Based Organizations	\$37,131	\$16,854	\$0
USAID	4-611-20-055-R	Financial Audit of USAID Resources Managed by Indaba Agricultural Policy Research Institute in Zambia Under Cooperative Agreement AID-611-A-15-00006, January 1 to December 31, 2018	4/17/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-20-056-R	Financial Audit of USAID Resources Managed by Society for Family Health in Zambia Under Multiple Awards, January 1 to December 31, 2018	4/17/20	Foreign Based Organizations	\$34,579	\$0	\$0
USAID	4-611-20-073-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, 2018	5/20/20	Foreign Based Organizations	\$272,087	\$0	\$0
USAID	4-611-20-111-R	Financial Closeout Audit of USAID Resources Managed by Indaba Agricultural Policy Research Institute in Zambia Under Cooperative Agreement AID-611-A-15-00006, January 1, 2019, to May 20, 2020	9/21/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-20-077-R	SBU Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement AID-613-A-17-00003, January 1 to December 31, 2018	6/1/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-20-087-R	Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Cooperative Agreement AID-613-A-15-000001, October 1, 2018, to September 30, 2019	7/6/20	Foreign Based Organizations	\$35,377	\$0	\$0
USAID	4-613-20-094-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, 2018, to July 31, 2019	7/17/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-20-100-R	Financial Audit of USAID Resources Managed by Family Aids Caring Trust in Zimbabwe Under Multiple Awards, January 1 to December 31, 2019	8/5/20	Foreign Based Organizations	\$87,988	\$0	\$0
USAID	4-613-20-101-R	Financial Audit of USAID Resources Managed by Africaid in Zimbabwe Under Cooperative Agreement AID-613-A-17-00001, January 1 to December 31, 2019	8/5/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-20-006-N	Financial Audit of USAID Resources Managed by Ananda Marga Universal Relief Team in Kenya Under Multiple Agreements, January 1 to December 31, 2018	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-20-051-R	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1 to December 31, 2018	4/16/20	Foreign Based Organizations	\$47,666	\$990	\$0
USAID	4-615-20-064-R	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Cooperative Agreement AID-615-A-12-00001, July 1, 2018, to June 30, 2019	4/30/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-20-070-R	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2017, to June 30, 2018	5/19/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-615-20-071-R	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2018, to June 30, 2019	5/19/20	Foreign Based Organizations	\$221,306	\$0	\$0

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USAID	4-615-20-082-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2018, to March 31, 2019	6/17/20	Foreign Based Organizations	\$42,059	\$42,059	\$0
USAID	4-617-20-011-N	Financial Audit of USAID Resources Managed by Energy and Security Group in Uganda Under Award AID-617-TO-17-00003, September 1, 2018, to March 31, 2020	8/5/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	4-617-20-069-R	Financial Closeout Audit of USAID Resources Managed by Send a Cow Uganda Under Multiple Agreements, July 1, 2018, to September 30, 2019	5/18/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-20-008-N	Financial Closeout Audit of USAID Resources Managed by Widows and Orphans Empowerment Organisation in Nigeria Under Cooperative Agreement AID-620-A-14-00005, January 1, 2018, to July 21, 2019	6/3/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-20-092-R	Financial Closeout Audit of USAID Resources Managed by Health Initiative for Safety and Stability in Africa, Nigeria Under Cooperative Agreement AID-620-A-14-00007, January 1 to December 31, 2019	7/14/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-20-108-R	Financial Closeout Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Cooperative Agreement AID-620-A-14-00004, January 1 to December 31, 2019	9/11/20	Foreign Based Organizations	\$34,440	\$0	\$0
USAID	4-621-20-081-R	Financial Closeout Audit of USAID Resources Managed by SAGCOT Centre Limited in Tanzania Under Grant Agreement AID-621-G-13-00002, January 1 to December 31, 2019	6/12/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-20-097-R	Financial Audit of USAID Resources Managed by Tanzania Social Action Fund Under Strategic Objective Agreement 621-0010.01-26, November 7, 2017, to November 6, 2019	7/27/20	Foreign Government	\$0	\$0	\$0
USAID	4-621-20-099-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Cooperative Agreement 72062118CA00001, March 28, 2018, to June 30, 2019	8/3/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-20-106-R	Financial Closeout Audit of USAID Resources Managed by Roads Fund Board in Tanzania Under Award 621-IL-15-00001, January 30, 2016, to March 31, 2019	8/27/20	Foreign Government	\$0	\$0	\$0
USAID	4-623-20-007-N	Financial Audit of USAID Resources Managed by the East African Community in Multiple Countries Under Multiple Awards, July 1, 2016, to June 30, 2018	4/21/20	Foreign Based Organizations	\$57,966	\$20,599	\$0
USAID	4-624-20-063-R	Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Agreement AID-624-A-15-00009, January 1 to December 31, 2018	4/29/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-20-066-R	Financial Audit of USAID Resources Managed by West Africa Health Organisation Under Agreement AID-624-A-15-00001, January 1 to December 31, 2018	5/5/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-641-20-054-R	Financial Closeout Audit of USAID Resources Managed by Integrated Water and Agricultural Development in Ghana Under Cooperative Agreement AID-641-A-16-00001, January 19, 2016, to July 18, 2019	4/16/20	Foreign Based Organizations	\$76,279	\$0	\$0
USAID	4-663-20-075-R	Financial Audit of USAID Resources Managed by Addis Continental Institute of Public Health in Ethiopia Under Cooperative Agreement AID-663-A-14-00004, July 8, 2018, to July 7, 2019	5/21/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-669-20-009-N	Financial Closeout Audit of USAID Resources Managed by International Foundation for Electoral Systems in Liberia Under Cooperative Agreement AID-669-A-14-00001, July 1, 2014, to June 30, 2015, and July 1, 2017, to September 30, 2018	6/22/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	4-673-20-109-R	Financial Audit of USAID Resources Managed by Project Hope Namibia Under Multiple Agreements, January 1 to December 31, 2019	9/11/20	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	4-674-20-058-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi Under Cooperative Agreement AID-674-A-16-00003, July 1, 2018, to June 30, 2019	4/21/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-20-059-R	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Multiple Agreements, April 1, 2018, to March 31, 2019	4/21/20	Foreign Based Organizations	\$55,351	\$18,870	\$0
USAID	4-674-20-065-R	Financial Audit of USAID Resources Managed by Sustainable Agriculture Technology in Multiple Countries Under Cooperative Agreement AID-674-A-17-00007, August 1, 2018, to July 31, 2019	5/4/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-20-072-R	Financial Audit of USAID Resources Managed by Centre for Communication Impact in South Africa Under Multiple Agreements, July 1, 2018, to June 30, 2019	5/20/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-20-076-R	Financial Audit of USAID Resources Managed by World Wide Fund South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-17-00006, July 1, 2018, to June 30, 2019	5/27/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-20-088-R	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Awards, October 1, 2018, to September 30, 2019	7/7/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-20-089-R	Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Multiple Agreements, October 1, 2018, to September 30, 2019	7/8/20	Foreign Based Organizations	\$53,520	\$21,656	\$0
USAID	4-674-20-095-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in South Africa Under Multiple Awards, October 1, 2018, to September 30, 2019	7/21/20	Foreign Based Organizations	\$3,333,476	\$1,961,188	\$0
USAID	4-674-20-096-R	Financial Audit of USAID Resources Managed by Grassroot Soccer South Africa Under Multiple Awards, January 1 to December 31, 2017	7/23/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-20-102-R	Financial Audit of USAID Resources Managed by Kheth'Impilo Aids Free Living in Multiple Countries Under Multiple Awards, October 1, 2018, to September 30, 2019	8/17/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-20-110-R	Financial Audit of USAID Resources Managed by BroadReach Health Care Proprietary Limited in South Africa Under Multiple Agreements, January 1 to December 31, 2018	9/16/20	Foreign Based Organizations	\$70,560	\$0	\$0
USAID	4-674-20-112-R	Financial Audit of USAID Resources Managed by The Centre for HIV/AIDS Prevention Studies in Multiple Countries Under Multiple Awards, October 1, 2018, to November 30, 2019	9/28/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-680-20-098-R	Financial Audit of USAID Resources Managed by National Malaria Control Program in Benin Under Sub-DOAG 680-0233, Implementation Letters 19 and 27, October 1, 2015, to December 31, 2017	8/3/20	Foreign Government	\$0	\$0	\$0
USAID	4-685-20-057-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, 2018	4/21/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-936-20-002-P	USAID'S Global Health Supply Chain Would Benefit From More Rigorous Risk Management and Actions To Enhance Local Ownership	7/10/20	Economy and Efficiency	\$0	\$0	\$0
USAID	5-176-20-030-R	Financial Audit of the Smart Waters Project in Central Asia Managed by Regional Environmental Centre for Central Asia, Cooperative Agreement AID-176-A-15-00005, January 1 to December 31, 2018	4/30/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-176-20-036-R	Financial Audit of the Civil Society Development Association in the Republic of Kazakhstan Under Multiple Awards, January 1 to December 31, 2018	5/13/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-176-20-040-R	Closeout Audit of the Good Governance Initiative Fund Project in the Republics of Kazakhstan and Tajikistan Managed by Eurasia Foundation of Central Asia, Cooperative Agreement AID-176-A-14-00007, January 1 to September 30, 2018	5/20/20	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	5-367-20-031-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Ministry of Health and Population, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 53, July 16, 2017, to July 16, 2018	4/30/20	Foreign Government	\$0	\$0	\$0
USAID	5-367-20-045-R	Financial Audit of USAID Resources Managed by Social Empowerment and Building Accessibility Center Nepal Under Multiple Awards, July 17, 2018, to July 16, 2019	5/29/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-367-20-049-R	Financial Audit of National Society for Earthquake Technology – Nepal Under Multiple USAID Agreements, July 17, 2018, to July 16, 2019	6/5/20	Foreign Based Organizations	\$282,361	\$0	\$0
USAID	5-367-20-056-R	Financial Audit of the Nepal CRS Company Pvt. Ltd. Under Multiple USAID Awards, July 17, 2018 to July 16, 2019	6/26/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-367-20-060-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Ministry of Health and Population, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 75, July 17, 2018 to July 16, 2019	7/30/20	Foreign Government	\$49,030	\$258	\$0
USAID	5-386-20-038-R	Financial Audit of the Tuberculosis Call to Action Project in India Managed by Resource Group for Education and Advocacy for Community Health, Cooperative Agreement AID-386-A-16-00002, April 1, 2018, to March 31, 2019	5/18/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-20-039-R	Financial Audit of IPE Global Limited Under Multiple USAID Agreements in India, April 1, 2018, to March 31, 2019	5/18/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-20-042-R	Financial Audit of the Project Sambhuya: Engaging Private Sector to Improve Reproductive, Maternal, Neonatal, Child and Adolescent Health Outcomes in India Managed by Solidarity and Action Against the HIV Infection in India, Cooperative Agreement AID-386-A-15-00006, April 1, 2018, to March 31, 2019	5/26/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-20-043-R	Financial Audit of Nurturing Early Literacy Project in India Managed by Centre for Microfinance, Cooperative Agreement AID-386-A-15-00020, April 1, 2018, to March 31, 2019	5/26/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-20-044-R	Financial Audit of the Tuberculosis Health Action Learning Initiative Project in India Managed by the World Health Partners, Cooperative Agreement AID-386-A-16-00004, April 1, 2018, to March 31, 2019	5/27/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-20-046-R	Financial Audit of the Room to Read India Trust Under Multiple USAID Awards, April 1, 2018 to March 31, 2019	5/29/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-20-050-R	Financial Audit of the Partnership in Climate Services for Resilient Agriculture in India Under India Partnership Managed by Skymet Weather Services Private Limited, Cooperative Agreement AID-386-A-15-00023, April 1, 2018 to March 30, 2019	6/15/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-20-051-R	Closeout Audit of the Read Alliance Project in India Managed by CKS Consulting Private Limited, Cooperative Agreement AID-386-A-13-00006, April 1 to December 31, 2018	6/18/20	Foreign Based Organizations	\$33,283	\$0	\$0
USAID	5-386-20-058-R	Financial Audit of Tuberculosis Health Action Learning Initiative (THALI), Pool 2 Program in India Managed by Karnataka Health Promotion Trust, Cooperative Agreement AID-386-A-16-00005, April 1, 2018 to March 31, 2019	6/30/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-388-20-033-R	Financial Audit of the Marketing Innovations for Sustainable Health Development Activity in Bangladesh Managed by Social Marketing Company, Cooperative Agreement AID-388-A-16-00004, October 1, 2017, to September 30, 2018	4/30/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-388-20-062-R	Financial Audit of the Marketing Innovations for Sustainable Health Development Activity in Bangladesh Managed by Social Marketing Company, Cooperative Agreement AID-388-A-16-00004, October 1, 2018 to September 30, 2019	8/5/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-388-20-064-R	Financial Audit of International Centre for Diarrhoeal Disease Research, Bangladesh's Management of the Research for Decision Makers Activity, Cooperative Agreement AID-388-A-17-00006, January 1 to December 31, 2019	8/20/20	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	5-391-20-001-P	USAID's Pakistan Education Program Aligned With U.S. Strategy, But Insufficient Oversight Could Impede Accountability for Results	7/22/20	Economy and Efficiency	\$0	\$0	\$0
USAID	5-391-20-006-N	Financial Audit of the Sustainable Energy for Pakistan Program Managed by the Tetra Tech ES Inc., Contract No. AID-391-TO-16-00005, July 25, 2016 to March 31, 2019	6/10/20	U.S. Based Contractors	\$1,412,055	\$348,750	\$0
USAID	5-391-20-026-R	Financial Audit of the Merit and Need-Based Scholarship Program Phase-II in Pakistan Managed by the Higher Education Commission, Grant 391-G-00-04-01023-12, July 1, 2017, to June 30, 2018	4/29/20	Foreign Government	\$207,700	\$20,042	\$0
USAID	5-391-20-027-R	Financial Audit of the Gomal Zam Dam Command Area Development Project in Pakistan Managed by the Government of Khyber Pakhtunkhwa, Agriculture, Livestock, and Cooperatives Department, Grant 391-DOA-GZDCADP-001-001, July 1, 2017, to June 30, 2018	4/29/20	Foreign Government	\$899,200	\$0	\$0
USAID	5-391-20-028-R	Financial Audit of the Power Transmission System for Wind Projects in Sindh Wind Corridor Managed by National Transmission and Despatch Company Limited, Grant 391-PEPA-ENR-WTL-00, for the Year Ended June 30, 2018	4/29/20	Foreign Government	\$0	\$0	\$0
USAID	5-391-20-029-R	Closeout Audit of Gender Equality Program Managed by Aurat Publication and Information Service Foundation in Pakistan, Cooperative Agreement AID-391-A-00-10-01162-00, July 1, 2016, to August 15, 2017	4/29/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-034-R	Closeout Audit of Monitoring and Evaluation Services for USAID/Office of Transition Initiatives Projects in Pakistan Managed by Basic Education for Awareness, Reforms and Empowerment, Contract AID-OAA-C-15-00128, July 1, 2018, to September 30, 2019	5/12/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-035-R	Financial Audit of National University of Sciences and Technology Under Two Programs in Pakistan, Periods Ending June 30, 2019 and December 4, 2019	5/12/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-037-R	Financial Audit of Project Management & Engineering Services for Federally Administered Tribal Areas Infrastructure Program in Pakistan Managed by the Federally Administered Tribal Areas Secretariat, Agreement 391-013-PIL-032, for the Year Ended June 30, 2018	5/15/20	Foreign Government	\$0	\$0	\$0
USAID	5-391-20-047-R	Financial Audit of the Pakistan Private Investment Initiative Project Managed by JSPE Management LLC, Cooperative Agreement AID-391-A-13-00003, January 1 to December 31, 2018	5/29/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-048-R	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Grant 391-PEPA-ENR-TDR2-00, July 1, 2018, to June 30, 2019	6/5/20	Foreign Government	\$0	\$0	\$0
USAID	5-391-20-052-R	Closeout Financial Audit of Deloitte Yousuf Adil's Management of the Sindh Capacity Development Project in Pakistan, Contract AID-391-C-15-00010, June 1, 2018 to October 31, 2019	6/22/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-053-R	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	6/23/20	Foreign Based Organizations	\$41,525	\$0	\$0
USAID	5-391-20-054-R	Financial Audit of Mehran University of Engineering and Technology Jamshoro's Management of the Center for Advanced Studies in Water Program in Pakistan, Cooperative Agreement AID-391-A-15-00003, July 1, 2018 to June 30, 2019	6/24/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-055-R	Financial Audit of the Power Transmission System for Wind Project in Sindh Wind Corridor in Pakistan Managed by National Transmission and Dispatch Company Limited, Grant 391-PEPA-ENR-WTL-00, for the Year Ended June 30, 2019	6/25/20	Foreign Government	\$2,560,000	\$2,560,000	\$0

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USAID	5-391-20-057-R	Financial Audit of USAID Resources Managed by University of Engineering and Technology, Peshawar Under Multiple Awards, July 1, 2018 to January 16, 2020	6/30/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-059-R	Closeout Financial Audit of the Pakistan Outreach and Communication Activity Managed by M&C Saatchi World Services LLP, Contract AID-391-C-15-00014, January 1, 2018 to January 31, 2019	7/7/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-061-R	Closeout Audit of USAID Resources Managed by A.A. Associates in Pakistan Under Contract AID-391-I-11-00003, July 1, 2018 to October 2, 2019	7/30/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-20-063-R	Financial Audit of the Merit and Need-Based Scholarship Program Phase II in Pakistan Managed by the Higher Education Commission, Grant 391-G-00-04-01023-12, July 1, 2018 to June 30, 2019	8/11/20	Foreign Government	\$0	\$0	\$0
USAID	5-391-20-065-R	Financial Audit of Trust for Democratic Education and Accountability Under Multiple USAID Awards in Pakistan, July 1, 2018 to December 23, 2019	8/28/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-486-20-041-R	Financial Audit of PREVENTION, Thai Red Cross AIDS Research Centre Under Multiple USAID Agreements in Thailand for the Period Ended September 30, 2018	5/26/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-20-001-O	Agreed-Upon Procedures of Philippine Business for Social Progress, Inc.'s Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project that Specifically Covers the Mindanao-Related Transactions and Activities, Cooperative Agreement AID-492-A-12-00014, October 1, 2012 to July 31, 2018	9/14/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-20-032-R	Financial Audit of the Gerry Roxas Foundation, Inc. Under Multiple USAID Awards, January 1, 2018 to February 28, 2019	4/30/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-497-20-005-N	Financial Audit of USAID/Indonesia's Rupiah Trust Fund, for the Fiscal Years Ended September 30, 2018 and 2019	5/22/20	Local Currency Trust Fund	\$0	\$0	\$0
USAID	8-114-20-064-R	Audit of the Fund Accountability Statement of United Nations Association of Georgia, Promoting Integration, Tolerance and Awareness Programing Georgia, Cooperative Agreement AID-114-A-15-00005, January 1 to December 31, 2016	5/14/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-114-20-066-R	Audit of the Fund Accountability Statement of NNLE United Nations Association of Georgia, Promoting Integration, Tolerance and Awareness Programing Georgia, Cooperative Agreement AID-114-A-15-00005, January 1 to December 31, 2017	5/18/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-20-058-R	Audit of the Fund Accountability Statement of International Charitable Foundation-Ukrainian Women's Fund Under Multiple Awards in Ukraine, January 1 to December 31, 2018	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-20-072-R	Audit of the Fund Accountability Statement of All-Ukrainian Association of Local Governments "Association of Ukrainian Cities," Policy for Ukraine Local Self-Governance Program, Cooperative Agreement AID-121-A-16-00001, January 1 to December 31, 2019	9/2/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-165-20-065-R	Closeout Fund Accountability Statement Audit of Milieukontakt Macedonia Skopje, Municipal Climate Change Strategies Project in North Macedonia, Cooperative Agreement AID-165-A-12-00008, September 26, 2012 to February 28, 2017	5/14/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-165-20-071-R	Audit of the Fund Accountability Statement of Macedonian Civic Education Center, Youth Ethnic Integration in North Macedonia, Cooperative Agreement AID-165-A-17-00001, January 1 to December 31, 2019	8/31/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-20-057-R	Audit of Fund Accountability Statement of Center for Civil Society Promotion, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2018	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-20-067-R	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	5/20/20	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

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-168-20-074-R	Audit of the Fund Accountability Statement of Center for Media Development and Analysis, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2019	9/28/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-267-20-004-D	Independent Audit Report on Chemonics International Inc.'s Direct Costs Incurred and Billed Under USAID/Iraq Contract AID-267-I I-00006, January 1, 2014, to June 30, 2015	4/16/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-267-20-005-D	Independent Audit Report on Development Alternatives Inc.'s Direct Costs Incurred and Billed Under, USAID/Iraq Contract AID-267-H-17-00001, June 26, 2017, to September 30, 2018	4/27/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-267-20-006-D	Audit on G4S Risk Management Limited's Incurred and Billed Costs, Local Governance Program in Iraq, Subcontract AID-267-C-I I-00006-G4S With Chemonics International, Inc., USAID Prime Contract AID-267-C-I I-00006, January 1, 2014, to June 30, 2015	5/20/20	U.S. Based Contractors	\$278,583	\$0	\$0
USAID	8-268-20-056-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, 2016, to September 30, 2017	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-20-021-N	Audit of the Fund Accountability Statement of Engicon Company, Management Engineering Services Contract Project in Jordan, Contract AID-278-C-00-15-00005, January 1 to December 31, 2018	4/23/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-20-023-N	Fund Accountability Statement Audit of Queen Rania Teacher Academy, Cultivating Inclusive and Supportive Learning Environments in Jordan's Schools Program, Grant AID-278-G-14-00001, January 1 to December 31, 2017	4/28/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-20-029-N	Audit of Fund Accountability Statement of Arabtech Jardaneh Company Under Water Sector Infrastructure Project in Jordan, Contract AID-278-C-15-00011 for the Year Ended December 31, 2018	6/9/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-022-N	Closeout Audit of the Funds Accountability Statement of QED Group, Performance Monitoring and Evaluation Project in West Bank and Gaza, Contract AID-294-C-17-00005, August 4, 2017 to January 31, 2019	4/23/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-022-O	Closeout Examination of United Company for Asphalt and Public Works Sub-contract OTC/ROADS/03/17 Under Prime AID-294-TO-16-00003, Anabta, Beit Sahour-Ubeidiya, and Asira Al Shamaliya Roads Project in West Bank and Gaza, January 4 to June 23, 2017	4/21/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-023-O	Closeout Examination of Creativity for Peace, Fixed Amount Award AID-294-F-15-00002, Women Building a Politics of Peace in West Bank and Gaza, September 24, 2015 to May 31, 2017	4/21/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-024-N	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, September 26, 2016 to December 31, 2017	5/6/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-024-O	Examination of Ta'awon Palestinian Conflict Resolution Institute's Compliance with AID-294-F-16-00001, Partnership for Social Accountability Program in West Bank and Gaza, July 1, 2017 to June 30, 2018	5/7/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-025-N	Audit of the Fund Accountability Statement of Kids4Peace International Ltd., Interfaith Constituency for Peace in Jerusalem in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00010, September 16, 2016 to December 31, 2017	5/11/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-025-O	Closeout Examination of the Morganti Group, Inc.'s Compliance With Terms and Conditions of Task Order AID-294-TO-15-00010, Southwest Jenin Water Project in West Bank and Gaza, October 26, 2015 to April 26, 2017	5/14/20	U.S. Based Contractors	\$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	8-294-20-026-N	Closeout Audit of the Fund Accountability Statement of Tetra Tech, Communities Thrive Project in West Bank and Gaza, Task Order AID-294-TO-16-00010, October 1, 2017 to January 31, 2019	5/21/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-026-O	Closeout Examination of Shades' Compliance with Terms and Conditions of Fixed Amount Award 294-F-17-00003, Shades Negotiation Project in West Bank and Gaza, September 26, 2017 to September 25, 2018	9/14/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-031-N	Audit of Fund Accountability Statement Locally Incurred and Home Office Costs of AECOM Technical Services Inc. in West Bank and Gaza, under AID-294-I-16-00001 Task Orders AID-294-TO-16-00007 and AID-294-TO-16-00012, January 1, 2018 to January 31, 2019	6/15/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-033-N	Closeout Audit of the Fund Accountability Statement of Palestinian Wastewater Engineers Group, Green Technologies in Cooperative Date Farming Project in West Bank and Gaza, AID-294-A-16-00006, January 1, 2018, to January 31, 2019	6/18/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-035-N	Closeout Audit of the Fund Accountability Statement of EcoPeace Middle East for Environmental Development, Good Water Neighbors Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00007, September 29, 2016 to December 31, 2018	6/25/20	Foreign Based Organizations	\$2,221,017	\$14,639	\$0
USAID	8-294-20-042-N	Audit of the Fund Accountability Statement of Dead Sea and Arava Science Center Under Water Matters Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00005, September 15, 2016 to December 31, 2017	7/13/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-050-N	Audit of the Fund Accountability Statement of Moona, The CO-LAB Project in West Bank and Gaza, Cooperative Agreement 294-A-16-00004, January 1 to December 31, 2018	9/28/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-059-R	Closeout Fund Accountability Statement Audit of Mercy Corps, Impact Through Technology 2 in West Bank and Gaza, Cooperative Agreement AID-294-A-14-00005, January 1, 2016 to November 15, 2016	4/22/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-060-R	Closeout Audit of the Fund Accountability Statement of Hagar: Jewish Arab Education for Equality, Education for All Project in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00008, January 1, 2017 to February 28, 2018	4/22/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-061-R	Closeout Audit of the Funds Accountability Statement of Peres Center for Peace and Innovation, Twinned Peace Sport Schools Program in West Bank and Gaza, Cooperative Agreement AID-294-A-14-00003, January 1, 2017 to September 7, 2017	4/23/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-062-R	Closeout Audit of the Fund Accountability Statement of Peres Center for Peace and Innovation, Business to Business Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00007, January 1, 2017 to June 30, 2018	4/27/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-063-R	Closeout Audit of the Fund Accountability Statement on Kids Creating Peace, Wings of Peace Project in West Bank and Gaza, Cooperative Agreement AID-294-A-14-00011, October 1, 2015 to September 23, 2016	5/11/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-068-R	Closeout Fund Accountability Statement Audit of Parents Circle Families Forum Under Narrative for Change Project in West Bank and Gaza, Cooperative Agreement AID-294-A-14-00008, January 1, 2016 to May 31, 2017	5/20/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-20-069-R	Closeout Audit of the Fund Accountability Statement of Appleseeds Academy, Net@Community Connectors Project in West Bank and Gaza, Cooperative Agreement AID-294-A-14-00002, January 1 to August 19, 2017	5/21/20	Foreign Based Organizations	\$49,824	\$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	8-294-20-070-R	Closeout Audit of the Fund Accountability Statement of American Near East Refugee Aid, Palestinian Community Infrastructure Development Program in West Bank and Gaza, Cooperative Agreement 294-A-13-00005, June 1, 2018, to January 31, 2019	6/18/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-073-R	Closeout Fund Accountability Statement Audit of Catholic Relief Services, Together for Pediatric Palliative Care Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00012, January 1, 2018 to September 30, 2018	9/16/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-20-027-N	Closeout Audit of the Fund Accountability Statement of Checchi and Company Consulting, Inc., Services under Program and Project Offices for Results Tracking (SUPPORT II) Program in Afghanistan, Contract AID-306-C-12-00012, April 1, 2018 to July 4, 2019	5/21/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-20-028-N	Audit of Fund Accountability Statement of Counterpart International, Inc., Afghanistan Civic Engagement Program, Award AID-306-A-14-00001, October 1, 2017, to September 30, 2018	6/8/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-20-030-N	Audit of the Fund Accountability Statement of Internews Network Inc., RASANA (Media) Program in Afghanistan, Cooperative Agreement AID-306-A-17-00001, January 1 to December 31, 2018	6/15/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-20-032-N	Audit of the Fund Accountability Statement of Blumont Global Development Inc., Under Multiple Awards in Afghanistan, January 1 to December 31, 2018	6/17/20	U.S. Based Grantees	\$19,706	\$0	\$321,548
USAID	8-306-20-034-N	Audit of the Fund Accountability Statement of the American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, August 1, 2015 to June 30, 2019	6/25/20	Foreign Based Organizations	\$1,221,748	\$1,433	\$0
USAID	8-306-20-036-N	Audit of the Fund Accountability Statement of DT Global, Inc., Strengthening Watershed and Irrigation Management Program in Afghanistan, Contract AID-306-C-17-00001, October 1, 2018 to September 30, 2019	6/25/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-20-037-N	Audit of the Fund Accountability Statement of The Asia Foundation Under Multiple Awards in Afghanistan, 2017-2018	6/29/20	U.S. Based Grantees	\$54,479	\$179	\$0
USAID	8-306-20-038-N	Audit of the Fund Accountability Statement of JHPIEGO Corporation, Inc., Helping Mothers and Children Thrive Program in Afghanistan, Cooperative Agreement AID-306-A-15-00002, July 1, 2017 to June 30, 2018	6/29/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-20-039-N	Audit of the Fund Accountability Statement of Management Systems International, Afghanistan's Measure for Accountability and Transparency Project, Task Order 306-AID-306-H-17-00003, August 23, 2017 to September 30, 2018	6/29/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-20-040-N	Audit of the Fund Accountability Statement of the Consortium for Elections and Political Process Strengthening, Strengthening Civic Engagement in Elections in Afghanistan Project, Cooperative Agreement 72030618LA00004, August 9 to December 31, 2018	7/7/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-20-041-N	Audit of Fund Accountability Statement of Tetra Tech, Inc. Under the Engineering Support Program in Afghanistan, Contract 306-AID-306-C-16-00010, July 23, 2018 to September 30, 2019	7/8/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-20-043-N	Audit of the Fund Accountability Statement of Michigan State University Under Grain Research and Innovation Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-13-00006, January 1 to December 31, 2018	7/14/20	U.S. Based Grantees	\$25,297	\$18,692	\$0
USAID	8-306-20-044-N	Audit of the Fund Accountability Statement of DAI Global, LLC, Under Multiple Awards in Afghanistan, 2017-2018	7/27/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-20-045-N	Audit of the Fund Accountability Statement of Tetra Tech, ARD Under Multiple Awards in Afghanistan, From October 1, 2017 to September 30, 2018	7/28/20	U.S. Based Contractors	\$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	8-306-20-046-N	Audit of the Fund Accountability Statement of Family Health International Under Multiple Awards in Afghanistan, January 1, 2018 to September 30, 2019	7/29/20	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-20-047-N	Audit of the Fund Accountability Statement of Roots of Peace, Commercial Horticulture and Agriculture Marketing Program in Afghanistan, Cooperative Agreement 306-A-00-10-00512, January 1 to December 31, 2018	7/30/20	U.S. Based Grantees	\$169,032	\$156,459	\$0
USAID	8-306-20-048-N	Closeout Audit of the Fund Accountability Statement of ZOA Under Multiple Awards in Afghanistan, 2015-2019	8/11/20	Foreign Based Organizations	\$58,587	\$0	\$0
USAID	8-306-20-049-N	Audit of the Fund Accountability Statement of Chemonics International Under Multiple Awards in Afghanistan, 2015-2018	8/17/20	U.S. Based Contractors	\$0	\$0	\$0
USAID	9-512-20-033-R	Closeout Financial Audit of the Oil Palm Diversification: Reconciling Conservation with Livelihoods Program in Brazil Managed by Natura Cosméticos S.A., Cooperative Agreement AID-512-A-16-00001, January 1, 2019 to April 17, 2020	8/24/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-512-20-036-R	Financial Audit of the Conservation and Management in Protected Areas: Participatory Biodiversity Monitoring in Amazonian Protected Areas Program in Brazil Managed by Instituto de Pesquisas Ecológicas, Cooperative Agreement AID-512-A-16-00002, January 1 to December 31, 2019	8/31/20	Foreign Based Organizations	\$321,251	\$321,251	\$0
USAID	9-512-20-042-R	Financial Audit of the Indigenous Communities and Other Key Actors Better Protect Indigenous Lands and Other Natural Resources Program in Brazil, Managed by Equipe de Conservação da Amazônia, Agreement AID-512-A-17-00007, January 1 to December 31, 2019	9/27/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-20-022-R	Financial Audit of the Electoral Process Activity in Colombia Managed by Corporación Misión de Observación Electoral, Cooperative Agreement AID-514-A-17-00002, for the Fiscal Year Ended December 31, 2018	4/20/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-20-031-R	Closeout Financial Audit of Secretariado Nacional de Pastoral Social's Management of the Strengthening Program of Civil Society of Colombia, Cooperative Agreement AID-514-A-15-00004, January 1 to August 30, 2019	8/10/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-20-038-R	Closeout Financial Audit of the Business Laboratories and Reconciliation Activity in Colombia Managed by Fundación Ideas Para la Paz, Cooperative Agreement AID-514-A-17-00011, January 1, 2019, to March 16, 2020	9/21/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-20-039-R	Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoría Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, for the Fiscal Year Ended December 31, 2019	9/24/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-20-040-R	Financial Audit of the Bitter Cassava for a Sweet Milk Activity in Colombia Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, December 1, 2018, to December 31, 2019	9/25/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-20-041-R	Financial Audit of the Cocoa Effect Activity in Colombia Managed by Fundación Luker, Cooperative Agreement 72051419CA00005, December 1, 2018, to December 31, 2019	9/25/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-517-20-024-R	Financial Audit of Instituto Dominicano de Desarrollo Integral, Inc. Under Multiple Awards, in Dominican Republic, 2017-2018	5/19/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-517-20-037-R	Financial Audit of Fundación REDDOM Rural Economic Development Dominicana Under two Awards in Dominican Republic, 2018-2019	9/16/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-521-20-027-R	Financial Audit of Papyrus S.A. Under Multiple Awards in Haiti, 2018-2019	6/29/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-521-20-028-R	Financial Audit of the Aksyon Kominote Nan Sante Pou Ogmante Nitrisyion Project in Haiti, Managed by Fondasyon Kole Zepol, Cooperative Agreement AID-521-A-16-00002, for the Fiscal Year Ended December 31, 2019	7/20/20	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	9-524-20-034-R	Financial Audit of the Media Strengthening Program in Nicaragua, Managed by Fundación Violeta Barrios de Chamorro Para Reconciliación y la Democracia, Cooperative Agreement AID-524-A-14-00001, for the Fiscal Year Ended December 31, 2019	8/24/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-524-20-035-R	Financial Audit of Fundación para la Autonomía y el Desarrollo de la Costa Atlántica de Nicaragua's Management of the Education for Success Program in Nicaragua, Cooperative Agreement AID-524-A-10-00005, for the Fiscal Year Ended December 31, 2019	8/27/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-526-20-032-R	Financial Audit of the Democracy and Governance Program: Strengthen Internal Management and Governance Systems in Selected Government Institutions Managed by Centro de Estudios Ambientales y Sociales, Cooperative Agreement AID 526-A-13-00003, for the Fiscal Year Ended December 31, 2019	8/10/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-527-20-029-R	Financial Audit of the Alliance for Digital and Financial Services Project in Peru Managed by Centro de Información y Educación Para la Prevención del Abuso de Drogas, Cooperative Agreement 72052718CA00003, for the Fiscal Year Ended December 31, 2019	7/23/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-20-025-R	Closeout Audit of Ministry of Education Youth and Information's Management of the USAID/MOEYI Partnership for Improved Safety and Security in Schools Program in Jamaica, Program Assistance 532-DOAG-2013-JM, 532-IL-532-ED-DOAG-00002, July 3, 2017, to July 2, 2019	5/26/20	Foreign Government	\$144,298	\$138,659	\$0
USAID	9-532-20-026-R	Closeout Audit of the Fi Wi Jamaica Program, Managed by the University of Technology, Cooperative Agreement AID-532-A-15-00001, April 1, 2017, to May 20, 2018	5/27/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-538-20-023-R	Financial Audit of the Climate Change Adaptation Program Managed by the Caribbean Community Climate Change Centre in Eastern and Southern Caribbean, 538-IL-DO3-5C-2016-001, July 1, 2018, to June 30, 2019	4/29/20	Foreign Based Organizations	\$41,404	\$0	\$0
USAID	9-596-20-030-R	Financial Audit of Fundación Crisálida Internacional Under Multiple Awards in El Salvador, 2019	8/10/20	Foreign Based Organizations	\$0	\$0	\$0
USAID	A-000-20-006-P	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	6/19/20	Economy and Efficiency	\$0	\$0	\$0
African Development Foundation	0-ADF-20-004-S	OIG Risk Assessment of the U.S African Development Foundation Charge Card Program for Fiscal Year 2019	4/27/20	Charge Card Program Risk Assessment by OIG	\$0	\$0	\$0
Millennium Challenge Corporation	0-MCC-20-008-C	MCC Complied in Fiscal Year 2019 With the Improper Payments Elimination and Recovery Act of 2010, as Amended	5/8/20	IPERA conducted by IPA	\$0	\$0	\$0
Millennium Challenge Corporation	0-MCC-20-012-C	Enhanced Controls Are Needed to Ensure the Cost-Effectiveness of MCC Travel and Prevent Waste and Abuse	6/10/20	CFO-related	\$0	\$0	\$0
Millennium Challenge Corporation	0-MCC-20-013-C	Assessment of MCC's FY 2019 Charge Card Programs Identified a Moderate Risk of Improper Purchases and Payments	9/25/20	Charge Card Program Risk Assessment conducted by IPA	\$0	\$0	\$0
Millennium Challenge Corporation	3-MCC-20-009-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account Niger, Under the Compact Agreement with the Government of Niger for the Period From February 4, 2015 to September 30, 2018	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
Millennium Challenge Corporation	3-MCC-20-010-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account Malawi, Under the Compact Agreement between the MCC and the Government of Malawi for the Period Audited April 1, 2017 to March 31, 2018	4/16/20	Foreign Based Organizations	\$0	\$0	\$0
Millennium Challenge Corporation	3-MCC-20-011-N	Financial Audit of MCC Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement, October 1, 2017 to September 30, 2018	4/16/20	Foreign Based Organizations	\$0	\$0	\$0

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Millenium	3-MCC-20-012-N	Financial Audit of MCC Resources Managed by MCA-Liberia Under the Compact Agreement, October 1, 2017 to September 30, 2018	5/20/20	Foreign Based Organizations	\$0	\$0	\$0
Millenium	3-MCC-20-013-N	Financial Closeout Audit of MCC Resources Managed by MCA-Malawi Under the Compact Agreement, April 1, 2018, to January 18, 2019	6/9/20	Foreign Based Organizations	\$0	\$0	\$0
Millenium	3-MCC-20-014-N	Financial Audit of MCC Resources Managed by FOMILENIO II Under the Compact Agreement Between MCC and the Republic of El Salvador, April 1, 2017, to March 31, 2018	6/30/20	Foreign Based Organizations	\$0	\$0	\$0
Millenium	3-MCC-20-015-N	Financial Audit of MCC Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement, October 1, 2018 to September 30, 2019	8/28/20	Foreign Based Organizations	\$0	\$0	\$0
Inter-Am	0-IAF-20-003-S	OIG Risk Assessment of the Inter-American Foundation Charge Card Program for Fiscal Year 2019	4/17/20	Charge Card Program Risk Assessment by OIG	\$0	\$0	\$0
		Total			\$40,404,270	\$28,687,799	\$321,548