



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

Semiannual Report to Congress, October 1, 2019 - March 31, 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 October 1, 2019 - March 31, 2020

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	0-000-20-001-C	USAID Complied in Fiscal Year 2019 With the Digital Accountability and Transparency Act of 2014	11/8/19	Data Act conducted by IPA	\$0	\$0	\$0
USAID	0-000-20-001-X	Review of Accounting and Authentication of Drug Control Funds and Related Performance Report of USAID for the year ended September 30, 2018	11/1/19	Review conducted by OIG	\$0	\$0	\$0
USAID	0-000-20-002-C	USAID Complied with the GONE Act but Still Has a High Risk of Delayed Grant Closeout	3/31/20	GONE Act conducted by IPA	\$0	\$0	\$178,300,000
USAID	0-000-20-006-C	Audit of USAID's Financial Statements for Fiscal Years 2019 and 2018	11/19/19	GMRA	\$0	\$0	\$32,000,000
USAID	3-000-20-001-D	Independent Audit Report on Checchi & Company Consulting, Inc.'s Post Award Accounting System Follow-up	10/21/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-001-I	Examination of Costs Claimed for Millennium DPI Partners, LLC for the Three Years Ended December 31, 2015	10/21/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-001-R	Audit of Save the Children Fund Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2014	10/25/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	3-000-20-001-T	Single Audit of the Catholic Relief Services - United States Conference of Catholic Bishops and Affiliates for the Fiscal Year Ended September 30, 2018	10/21/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-002-D	Independent Audit Report on Limited Scope Follow-Up on DAI Global, LLC's Disclosure Statement, Revisions 3 and 4	10/22/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-002-I	Examination of Costs Claimed for IOS Partners, Inc. for the Two Years Ended December 31, 2015	11/25/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-002-R	Audit of Polska Akcja Humanitarna Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	11/22/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	3-000-20-002-T	Single Audit of Viet-Nam Assistance for the Handicapped, for the Fiscal Year Ended June 30, 2017	10/28/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-003-D	Independent Audit on Tetra Tech Engineering and Architectural Services' Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2016, and 2017	10/22/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-003-I	Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System Administration	11/26/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-003-R	Audit of CESVI Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	12/5/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	3-000-20-003-T	Single Audit of the Jane Goodall Institute for Wildlife Research, Education and Conservation and Related Entity for the Fiscal Year Ended December 31, 2017	11/1/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-004-D	Independent Audit on Banyan Global, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2016 and 2017	11/1/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-004-I	Examination of Costs Claimed for Advanced Engineering Associates International, Inc. for the Two Years Ended December 31, 2014	12/10/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-004-R	Audit of Solidarites, International Under Multiple USAID Agreements, for the Fiscal Year Ended December 31, 2017	1/10/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0

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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	3-000-20-004-T	Single Audit of Population Services International, for the Fiscal Year Ended December 31, 2017	11/12/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-005-D	Independent Audit Report on Democracy International, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2017	11/7/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-005-I	Examination of Costs Claimed for Abt Associates, Inc. for the Fiscal Years Ended March 27, 2015 and April 1, 2016	12/12/19	Desk Reviews of U.S. Based Contractors	\$5,423,730	\$5,423,730	\$0
USAID	3-000-20-005-R	Audit of Terre des hommes Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2015	1/22/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	3-000-20-005-T	Single Audit of Blumont, Inc. and Affiliates for the Fiscal Year Ended December 31, 2017	12/11/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-006-D	Independent Audit Report on Tetra Tech DPK Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2016 and 2017	11/21/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-006-I	Examination of Costs Claimed for Rivera Consulting Group, Inc. for the Fiscal Years Ended December 31, 2013 and 2014	1/13/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-006-R	Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2017	1/28/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	3-000-20-006-T	Single Audit of The Nature Conservancy, for the Fiscal Year Ended June 30, 2018	1/23/20	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-007-D	Independent Audit Report on Checchi and Company Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2014 - 2017	12/11/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-007-I	Examination of Costs Claimed for Macfadden & Associates, Inc. for the Two Years Ended December 31, 2015	1/13/20	Desk Reviews of U.S. Based Contractors	\$176,920	\$176,920	\$0
USAID	3-000-20-007-R	Audit of International Catholic Migration Commission Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	3/19/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	3-000-20-007-T	Single Audit of Plan International, Inc. for the Fiscal Year Ended June 30, 2017	2/12/20	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-008-D	Independent Audit Report of Proposed Amounts on Unsettled Flexibly Priced Contracts for John Snow, Inc. for Fiscal Year 2015	1/14/20	Desk Reviews of U.S. Based Contractors	\$26,294	\$0	\$0
USAID	3-000-20-008-I	Examination of Costs Claimed by the Associates in Rural Development, Inc. for the Fiscal Years Ended September 30, 2012, and 2013	1/17/20	Desk Reviews of U.S. Based Contractors	\$1,005,662	\$1,005,662	\$0
USAID	3-000-20-008-T	Single Audit of Blumont, Inc. and Affiliates, for the Fiscal Year Ended December 31, 2018	2/26/20	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-20-009-I	Performance Audit Report on the Adequacy of Abt Associates, Inc.'s Accounting System Administration	1/17/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-010-I	Examination of Costs Claimed for Macfadden & Associates, Inc. for the Three Years Ended December 31, 2013	1/21/20	Desk Reviews of U.S. Based Contractors	\$888,880	\$888,880	\$0
USAID	3-000-20-011-I	Examination of Costs Claimed for Crown Agents, USA, Inc. for the Fiscal Years Ended December 31, 2014 and 2015	1/22/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-012-I	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal Years Ended December 31, 2011, 2012, and 2013	2/6/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0

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USAID	3-000-20-013-I	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal Years Ended December 31, 2014 and 2015	2/11/20	Desk Reviews of U.S. Based Contractors	\$157,375	\$157,375	\$0
USAID	3-000-20-014-I	Examination of the Indirect Cost Rate Proposals and Reimbursement for TerraTherm, Inc. for the Fiscal Years Ended December 31, 2014 and December 31, 2015	2/14/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-015-I	Examination of Costs Claimed for Creative Associates International, Inc. for the Three Fiscal Years Ended September 30, 2014	2/19/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-016-I	Examination of Costs Claimed for The QED Group, Inc. for the Fiscal Years Ended December 31, 2014 and 2015	3/11/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-017-I	Audit of Making Cents International, Inc.'s Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for Fiscal Years Ended December 31, 2015 and 2016	3/13/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-018-I	Performance Audit of Democracy International, Inc.'s Accounting System Administration	3/18/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-20-019-I	Examination of Costs Claimed by Dexis Interactive, Inc. for the Fiscal Year Ended December 31, 2010	3/25/20	Desk Reviews of U.S. Based Contractors	\$38,056	\$38,056	\$0
USAID	3-000-20-020-I	Examination of Axios International, Inc.'s Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2016	3/27/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	4-000-20-009-R	Financial Closeout Audit of USAID Resources Managed by The Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-13-00040, January 1 to July 1, 2018	10/29/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-605-20-038-R	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Cooperative Agreement AID-605-A-16-00002, January 1 to December 31, 2018	2/7/20	Desk Reviews of Foreign Based Organization	\$27,653	\$26,036	\$0
USAID	4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/20	Desk Reviews of Foreign Based Organization	\$2,256,134	\$2,201,661	\$0
USAID	4-611-20-041-R	Financial Closeout Audit of USAID Resources Managed by Women and Law in Southern Africa in Zambia Under Cooperative Agreement AID-611-A-13-00002, January 1, 2017, to April 2, 2018	2/13/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-611-20-049-R	Financial Audit of USAID Resources Managed by Churches Health Association of Zambia, Under Cooperative Agreement AID-611-A-16-00003, January 1 to December 31, 2018	3/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-613-20-030-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Multiple Agreements, January 1 to December 31, 2017	1/23/20	Desk Reviews of Foreign Based Organization	\$644,098	\$620,368	\$0
USAID	4-615-20-001-Q	Quality Control Review of RSM Eastern Africa, Regarding the Financial Audit Titled: "Audit of USAID Resources Managed by Amref Health Africa in Kenya Under Multiple Agreements, October 1, 2015, to December 31, 2016"	2/5/20	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	4-615-20-002-Q	Quality Control Review of Deloitte & Touche of Kenya, Regarding the Financial Audit Titled: "Audit of USAID Resources Managed by Moi Teaching and Referral Hospital (MTRH) and Indiana University Subaward Locally Incurred Costs in Kenya Under Cooperative Agreement AID-615-A-12-00001, for the Year Ended June 30, 2017"	2/5/20	Quality Control Reviews (QCR)	\$0	\$0	\$0

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USAID	4-615-20-003-Q	Quality Control Review of PricewaterhouseCoopers of Kenya, Regarding the Financial Audit Titled: "USAID Resources Managed by Alliance for a Green Revolution in Africa Under Grant Cooperative Agreements AID-OAA-A-13-00040 and AID-OAAA-A-12-00061, January 1 to December 31, 2016"	2/7/20	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	4-615-20-005-N	Financial Audit of USAID Resources Managed by Kenya Medical Supplies Authority Under Contract AID-615-C-15-00003, July 1, 2017, to June 30, 2018	2/11/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-615-20-014-R	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2018	11/6/19	Desk Reviews of Foreign Based Organization	\$177,721	\$0	\$0
USAID	4-615-20-018-R	Financial Closeout Audit of USAID Resources Managed by Lifeskills Promoters in Kenya Under Cooperative Agreement AID-615-A-13-00004, April 1, 2017, to June 25, 2018	11/6/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-615-20-046-R	Financial Audit of USAID Resources Managed by Population Services Kenya Under Multiple Awards, January 1 to December 31, 2018	3/19/20	Desk Reviews of Foreign Based Organization	\$429,095	\$38,398	\$0
USAID	4-617-20-027-R	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organisation in Uganda under Multiple Agreements, January 1, 2017, to December 31, 2017	1/15/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-617-20-028-R	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organisation in Uganda under Multiple Agreements, November 1, 2017, to December 31, 2018	1/15/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-620-20-019-R	Financial Audit of USAID Resources Managed by Health Initiative for Safety and Stability in Africa Under Agreement AID- 620-A-14-00007, January 1 to December 31, 2018	11/6/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-620-20-033-R	Financial Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Multiple Agreements, January 1 to December 31, 2018	1/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-621-20-017-R	Financial Audit of USAID Resources Managed by T-MARC in Tanzania Under Agreement AID-621-A-17-00001, January 1 to December 31, 2018	11/6/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-621-20-029-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 31, 2018	1/16/20	Desk Reviews of Foreign Based Organization	\$98,946	\$98,946	\$0
USAID	4-623-20-001-N	Financial Closeout Audit of USAID Resources Managed by Common Market for Eastern and Southern Africa in Multiple Countries Under Integrated Partnership Assistance Agreement 623-AA-09-001-00-EA, Implementation Letters 10 and 11, January 1, 2017, to March 31, 2018	10/24/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-623-20-002-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Kenya Under Multiple Awards, January 1 to December 31, 2018	10/22/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-623-20-005-R	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Agreement AID-623-A-13-00001, January 1 to December 31, 2018	10/28/19	Desk Reviews of Foreign Based Organization	\$160,265	\$8,365	\$0
USAID	4-623-20-034-R	Financial Audit of USAID Resources Managed by Intergovernmental Authority on Development in Multiple Countries under Multiple Awards, January 1 to December 31, 2017	1/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-623-20-048-R	Financial Audit of USAID Resources Managed by Deloitte & Touche in East Africa Under Cooperative Agreement AID-OAA-A-15-00030, May 1, 2018, to April 30, 2019	3/24/20	Desk Reviews of Foreign Based Organization	\$27,775	\$0	\$0
USAID	4-623-20-050-R	Financial Audit of USAID Resources Managed by Trade Mark East Africa in Multiple Countries under Multiple Agreements, January 23, 2018, to June 30, 2019	3/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-624-20-004-R	Financial Audit of USAID Resources Managed by the Agence Ivoirienne de Marketing Social in Cote d'Ivoire Under Cooperative Cooperative Agreement AID-624-A-16-00011, October 1, 2017, to September 30, 2018	10/24/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0

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USAID	4-624-20-020-R	Financial Audit of USAID Resources Managed by West and Central African Council for Agricultural Research and Development in Multiple Countries Under Multiple Agreements, January 1 to December 31, 2017	12/9/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-624-20-022-R	Financial Audit of USAID Resources Managed by Permanent Interstate Committee for Drought Control in the Sahel Under Multiple Awards, January 1 to December 31, 2018	12/27/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-624-20-045-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, 2018	3/18/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-624-20-047-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, 2018	3/20/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-656-20-003-R	Closeout Financial Audit of USAID Resources Managed by OPHAVELA – Socio Economic Development Association in Mozambique Under Cooperative Agreement AID-656-A-16-00011, January 1 to December 31, 2018	10/23/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-656-20-015-R	Financial Audit of USAID Resources Managed by N'weti Comunicação para Saúde in Mozambique Under Multiple Awards, January 1 to December 31, 2018	11/6/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-656-20-032-R	Financial Audit of USAID Resources Managed by Centro de Aprendizagem e Capacitacao da Sociedade Civil in Mozambique Under Multiple Agreements, October 1, 2017, to September 30, 2018	1/23/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-663-20-001-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Ethiopia Under Cooperative Agreement AID-663-A-17-00006, January 1 to December 31, 2018	10/16/19	Desk Reviews of Foreign Based Organization	\$107,062	\$0	\$0
USAID	4-669-20-002-N	Financial Closeout Audit of USAID Resources Managed by Ministry of Health in Liberia Under Multiple Awards, March 1, 2010, to October 21, 2011	12/9/19	Desk Reviews of Foreign Governments	\$2,321,354	\$2,321,354	\$0
USAID	4-669-20-003-N	Financial Closeout Audit of USAID Resources Managed by Ministry of Finance and Development Planning in Liberia Under Grant Agreement 669-BPA-DO3-14-001, September 1, 2014, to September 30, 2015	12/9/19	Desk Reviews of Foreign Governments	\$2,824,849	\$2,824,849	\$0
USAID	4-673-20-008-R	Financial Audit of USAID Resources Managed by Project Hope Namibia Under Multiple Agreements, January 1 to December 31, 2018	10/29/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-673-20-023-R	Financial Audit of USAID Resources Managed by Society for Family Health Namibia Under Cooperative Agreement AID-673-A-17-00001, January 1 to December 31, 2018	1/7/20	Desk Reviews of Foreign Based Organization	\$112,374	\$4,214	\$0
USAID	4-674-20-006-R	Financial Audit of USAID Resources Managed by Center for Communication Impact in South Africa Under Multiple Awards, July 1, 2017, to June 30, 2018	10/28/19	Desk Reviews of Foreign Based Organization	\$132,157	\$115,313	\$0
USAID	4-674-20-007-R	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Agreements, for the Year Ended September 30, 2018	10/29/19	Desk Reviews of Foreign Based Organization	\$289,415	\$289,365	\$0
USAID	4-674-20-010-R	Financial Audit of USAID Resources Managed by Association for Water and Rural Development in Multiple Countries Under Cooperative Agreement AID-674-A-13-00008, January 1 to December 31, 2018	10/30/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-674-20-011-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, 2018	11/1/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-674-20-012-R	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Agreement AID-674-A-13-00011, April 1, 2017, to March 31, 2018	11/1/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0

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USAID	4-674-20-013-R	Financial Audit of USAID Resources Managed by HIV South Africa Under Multiple Agreements, for the Fiscal Year Ended September 30, 2018	11/1/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-674-20-016-R	Financial Closeout Audit of USAID Resources Managed by The National Association of Child Care Workers in South Africa Under Multiple Agreements, April 1, 2018, to December 31, 2018	11/6/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-674-20-021-R	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under Multiple Agreements, January 1 to December 31, 2017	12/20/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-674-20-024-R	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	1/9/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-674-20-031-R	Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	1/23/20	Desk Reviews of Foreign Based Organization	\$129,244	\$634	\$0
USAID	4-674-20-039-R	Financial and Closeout Audit of USAID Resources Managed by Networking HIV & AIDS Community of Southern Africa Under Multiple Agreements, April 1, 2018, to March 31, 2019	2/7/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-674-20-040-R	Financial Audit of USAID Resources Managed by Hospice Palliative Care Association of South Africa NPC Under Multiple Awards, April 1, 2018, to March 31, 2019	2/13/20	Desk Reviews of Foreign Based Organization	\$37,590	\$0	\$0
USAID	4-674-20-042-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, 2018, to February 28, 2019	2/13/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-674-20-043-R	Financial Closeout Audit of USAID Resources Managed by Human Sciences Research Council in South Africa Under Cooperative Agreement AID-674-A-12-00023, April 1, 2018, to June 30, 2019	2/19/20	Desk Reviews of Foreign Based Organization	\$56,226	\$0	\$0
USAID	4-674-20-044-R	Financial Audit of USAID Resources Managed by University of South Africa in Multiple Countries Under Multiple Agreements, January 1 to December 31, 2018	2/20/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-685-20-025-R	Financial Audit of USAID Resources Managed by Centre Africa in D'estudes Superieures en Gestion in Multiple Countries Under Cooperative Agreement AID-685-A-16-00001, November 25, 2015, to December 31, 2016	1/14/20	Desk Reviews of Foreign Based Organization	\$141,483	\$0	\$0
USAID	4-685-20-026-R	Financial Audit of USAID Resources Managed by African Center for Advanced Studies in Management in Multiple Countries Under Cooperative Agreement AID-685-A-16-00001, January 1 to December 31, 2017	1/14/20	Desk Reviews of Foreign Based Organization	\$245,700	\$140,176	\$0
USAID	4-685-20-036-R	Financial Audit of USAID Resources Managed by ONG Decentralisation-Droits Humains-Developpement Local (ONG 3D) in Senegal Under Multiple Awards, January 1 to December 31, 2018	1/29/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-696-20-037-R	Financial Audit of USAID Resources Managed by International Alert in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	1/30/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-698-20-035-R	Financial Audit of USAID Resources Managed by Tony Blair Institute in Eastern and Western Africa Under Agreement AID-623-A-14-00001, January 1 to December 31, 2018	1/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	4-936-20-001-P	More Guidance and Tracking Would Bolster USAID's Health Systems Strengthening Efforts	10/21/19	Performance	\$0	\$0	\$0
USAID	5-176-20-020-R	Financial Audit of the HIV React Project in Central Asia Managed by Public Foundation "AIDS Foundation East-West in Kazakhstan," Cooperative Agreement AID 176-A-14-00002, January 1 to December 31, 2018	3/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-367-20-005-R	Financial Audit of the National Early Grade Reading Program Managed by the Center for Education and Human Resources Development, Ministry of Education, Science and Technology, Government of Nepal, Assistance Agreement 367-013, Implementation Letter 3.14-3, July 16, 2017, to July 16, 2018	10/31/19	Desk Reviews of Foreign Governments	\$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	5-386-20-002-R	Financial Audit of the Tuberculosis Health Action Learning Initiative Project in India Managed by World Health Partners, Cooperative Agreement AID-386-A-16-00004, April 1, 2017, to March 31, 2018	10/17/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-388-20-009-R	Closeout Audit of the Bengal Tiger Conservation Activity Project in Bangladesh Managed by WildTeam Limited, Cooperative Agreement AID-388-A14-00001, January 1, 2017, to July 31, 2018	12/11/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-388-20-019-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, May 18, 2017, to December 31, 2018	3/5/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-388-20-025-R	Financial Audit of the Innovation for Improving Early Grade Reading Activity in Bangladesh Managed by BRAC, Grant Agreement AID-388-G-15-00001, January 1 to December 31, 2018	3/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-001-R	Financial Audit of Halcrow Pakistan (Pvt) Limited Under Multiple USAID/Pakistan Task Orders, January 1 to December 31, 2017	10/16/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-002-N	Financial Audit of Cultivating New Frontiers in Agriculture's Management of the Agricultural Market Development Project in Pakistan, Contract AID-391-C-15-00003, February 23, 2015, to June 30, 2018	12/18/19	Desk Reviews of U.S. Based Contractors	\$59,134	\$663	\$0
USAID	5-391-20-003-N	Financial Audit of Deloitte Yousuf Adil's Management of the Sindh Capacity Development Project in Pakistan, Contract AID-391-C-15-00010, June 1, 2016, to May 31, 2018	12/19/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-003-R	Closeout Audit of the Small Grants and Ambassador's Fund Program in Pakistan Managed by the National Rural Support Program, Contract 391-C-00-10-01189-00, July 1, 2017, to November 30, 2018	10/18/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-004-N	Financial Audit of the Financial Markets Development Program in Pakistan Managed by The Pragma Corporation, Contract AID-391-C-15-00013, March 1, 2016, to December 31, 2017	2/24/20	Desk Reviews of U.S. Based Contractors	\$2,988,074	\$0	\$0
USAID	5-391-20-004-R	Financial Audit of Trust for Democratic Education and Accountability under Multiple USAID Awards in Pakistan, July 1, 2017, to June 30, 2018	10/30/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-006-R	Financial Audit of National University of Sciences and Technology Under Two Programs in Pakistan, July 1, 2017, to June 30, 2018	11/12/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-007-R	Financial Audit of the Monitoring and Evaluation Services for USAID/Office of Transition Initiatives Funded Projects in Pakistan Managed by Basic Education for Awareness, Reforms and Empowerment, Contract AID-OAA-C-15-000128, July 1, 2017, to June 30, 2018	11/26/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-008-R	Financial Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2017, to June 30, 2018	11/27/19	Desk Reviews of Foreign Based Organization	\$27,556	\$0	\$0
USAID	5-391-20-010-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, 2017, to June 30, 2018	1/9/20	Desk Reviews of Foreign Governments	\$0	\$0	\$0
USAID	5-391-20-011-R	Financial Audit of Indus Basin SME Investments Limited's Management of the Pakistan Private Investment Initiative Project, Cooperative Agreement AID-391-A-14-00001, January 1 to December 31, 2017	1/21/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-012-R	Financial Audit of University of Engineering and Technology, Peshawar Under Two USAID Awards in Pakistan, July 1, 2017, to June 30, 2018	1/29/20	Desk Reviews of Foreign Based Organization	\$134,803	\$3,147	\$0

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USAID	5-391-20-013-R	Financial Audit of Halcrow Pakistan (Pvt) Limited Under Multiple USAID/Pakistan Task Orders, January 1 to December 31, 2018	2/4/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-014-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, 2017, to June 30, 2018	2/4/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-017-R	Closeout Audit of the Satpara Development Project in Pakistan Managed by Aga Khan Foundation (Pakistan), Cooperative Agreement AID-391-A-12-00002, January 1, 2018, to January 26, 2019	2/24/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-018-R	Financial Audit of USAID Resources Managed by A.A. Associates in Pakistan Under Contract AID-391-I-11-00003, For the Year Ended June 30, 2018	3/5/20	Desk Reviews of Foreign Based Organization	\$872,782	\$0	\$0
USAID	5-391-20-021-R	Financial Audit of the Al-Kasib Group of Engineering Services (AGES) Consultants Under Multiple USAID Contracts in Pakistan, For the Periods Ended September 30, 2018 and November 25, 2018	3/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-391-20-023-R	Financial Audit of Indus Basin SME Investments Limited's Management of the Pakistan Private Investment Initiative Project, Cooperative Agreement AID-391-A-14-00001, January 1 to December 31, 2018	3/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-440-20-024-R	Financial Audit of the Center for Community Health Research and Development under Multiple USAID Awards in Vietnam, January 1 to December 31, 2018	3/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-486-20-015-R	Financial Audit of the Asian Disaster Preparedness Center Under Multiple USAID Awards, January 1 to December 31, 2018	2/14/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-492-20-001-N	Closeout Audit of the Communication for Health Advancement Through Networking and Governance Enhancement Project in the Philippines Managed by Campaigns & Grey Philippines, Contract AID-492-C-13-00005, January 1, 2017, to January 31, 2018; and Financial Audit Addressing Specific USAID Concerns, February 1, 2013, to January 31, 2018	10/28/19	Desk Reviews of Foreign Based Organization	\$53,477	\$553	\$0
USAID	5-492-20-022-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, 2018	3/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	5-497-20-016-R	Financial Audit of Universitas Indonesia Under Multiple USAID Awards, January 1 to December 31, 2018	2/18/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-000-20-001-P	Additional Actions Are Needed To Improve USAID's Democracy, Human Rights, and Governance Programs	11/26/19	Economy and Efficiency performed by IPA	\$0	\$0	\$0
USAID	8-111-20-004-R	Fund Accountability Statement Audit of Centre for Agribusiness and Rural Development Foundation Under Multiple Awards in Armenia, for the Year Ended December 31, 2015	10/17/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-111-20-007-R	Audit of the Fund Accountability Statement of Mission Armenia Charitable Non-Governmental Organization, Support to Social Sector Reforms Project in Armenia, Cooperative Agreement AID-111-A-15-00003, for the Year Ended December 31, 2015	10/21/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-111-20-008-N	Audit of Fund Accountability Statement of Territorial Development Fund of Armenia, Local Governance Reform Program in Armenia, Cooperative Agreement AAG-111-G-13-001, January 1 to December 31, 2018	1/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-111-20-042-R	Audit of the Fund Accountability Statement of Eurasia Partnership Foundation, Under Multiple Awards in Armenia, for the Year Ended December 31, 2018	2/20/20	Desk Reviews of Foreign Based Organization	\$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	8-111-20-047-R	Audit of the Fund Accountability Statement of USAID Resources Managed by the Media Initiatives Center, Under Multiple Awards in Armenia, for the Year Ended December 31, 2018	3/4/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-114-20-001-R	Audit of the Fund Accountability Statement of Women's Information Center, Women as Agents for Change and Empowerment Project in Georgia, Cooperative Agreement AID-114-A-13-00005, January 1 to December 31, 2015	10/16/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-117-20-046-R	Audit of the Fund Accountability Statement of the Promo-LEX Association, Democracy Transparency and Accountability Program in Moldova, Cooperative Agreement AID-117-A-16-00002, January 1 to December 31, 2018	3/4/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-121-20-002-R	Financial Audit of USAID Resources Managed by All-Ukrainian Association of Local Governments "Association of Ukrainian Cities" (AUC) for the Policy for Ukraine's Local Self Governance project in the Ukraine, Cooperative Agreement AID-121-A-16-00001, January 1, 2018, to December 31, 2018	10/17/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-121-20-029-R	Fund Accountability Statement Audit of International Charitable Organization, East Europe Foundation, Under Multiple Awards in Ukraine, for the Year Ended December 31, 2018	12/31/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-121-20-040-R	Audit of the Fund Accountability Statement of Charitable Organization All-Ukrainian Network of People Living With HIV/AIDS, Under Multiple Awards in Ukraine, for the Year Ended December 31, 2018	2/17/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-165-20-003-R	Closeout Audit of the Fund Accountability Statement of the Balkan Investigative Reporting Network (BIRN) Skopje, Strengthening Independent Media in Macedonia Project - Investigative Journalism and Cooperation Between Media and Civil Society in North Macedonia, Cooperative Agreement AID-165-A-12-00011, December 18, 2012, to March 31, 2017	10/17/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-165-20-055-R	Closeout Fund Accountability Statement Audit of DETRA Centar Skopje, Organizational Performance Improvement Program II in North Macedonia, Cooperative Agreement AID-165-A-14-00003, October 1, 2014 to March 31, 2017	3/26/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-167-20-010-N	Audit of the Fund Accountability Statement of Local Currency Trust Fund Managed by USAID/Kosovo, for Fiscal Years 2017, and 2018	1/29/20	Desk Reviews of Local Currency Trust Fund	\$0	\$0	\$0
USAID	8-167-20-044-R	Audit of the Fund Accountability Statement of Community Development Fund, Advancing Kosovo Together-Local Solution Project, Cooperative Agreement AID-167-A-14-00008, for the Year Ended December 31, 2016	2/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-010-R	Fund Accountability Statement Audit of Association Institute for Youth Development KULT Under Multiple Awards in Bosnia and Herzegovina, for the Year Ended December 31, 2015	10/22/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-012-R	Financial Audit of USAID Resources Managed by Brams d.o.o. for the USAID Alliance for Agribusiness Development, Grant Agreement AID-168-G-15-00001, May 18, 2015, to December 31, 2015	10/24/19	Desk Reviews of Foreign Based Organization	\$272,885	\$272,644	\$0
USAID	8-168-20-031-R	Closeout audit of the Fund Accountability Statement Audit of Centers for Civic Initiatives Under Multiple Awards in Bosnia and Herzegovina, January 1, 2018 to December 31, 2018	1/15/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-035-R	Audit of the Fund Accountability Statement of Foundation Mediacentar Sarajevo, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2016	1/20/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-041-R	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 to December 31, 2018	2/19/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-043-R	Audit of Fund Accountability Statement of Association Institute for Youth Development KULT, Under Multiple Awards in Bosnia and Herzegovina, for the Year Ended December 31, 2018	2/20/20	Desk Reviews of Foreign Based Organization	\$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	8-168-20-045-R	Audit of the Fund Accountability Statement of Center for Media Development and Analysis CRMA, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2018	2/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-048-R	Audit of Fund Accountability Statement of Association Institute for Youth Development KULT, Under Multiple Awards in Bosnia and Herzegovina, for the Year Ended December 31, 2017	3/9/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-049-R	Audit of Fund Accountability Statement of Association Institute for Youth Development KULT, Under Multiple Awards in Bosnia and Herzegovina, for the Year Ended December 31, 2016	3/9/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-050-R	Closeout Audit of Fund Accountability Statement of Center for Educational Initiatives Step by Step, Education for Just Society Project in Bosnia and Herzegovina, Cooperative Agreement AID-168-A-13-00003, for the Year Ended December 31, 2016	3/18/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-168-20-053-R	Audit of Fund Accountability Statement of Centers for Civic Initiatives Tuzla, Civil Society Sustainability Project in Bosnia and Herzegovina, Cooperative Agreement AID-168-A-13-00006, January 1 to December 31, 2017	3/25/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-182-20-034-R	Audit of the Fund Accountability Statement of Creative Business Solutions, Under Multiple Awards in Albania, January 1 to December 31, 2018	1/15/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-263-20-003-N	Audit of the Fund Accountability Statement of Local Currency Trust Fund Managed by USAID/Egypt, January 1, 2016, to June 30, 2018	12/10/19	Desk Reviews of Local Currency Trust Fund	\$0	\$0	\$0
USAID	8-267-20-001-D	Audit Report on Direct Costs Incurred and Reported on International Foundation for Election Systems, Consortium for Elections and Political Process Strengthening in Iraq, Cooperative Agreement AID-267-LA-11-00001, July 1, 2013, to June 30, 2014	1/27/20	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-267-20-002-D	Independent Audit Report on the Louis Berger Group, Inc.'s Costs Incurred and Billed to DPK Consulting (dba Tetra Tech DPK) in Iraq, Subcontract 267-C-10-00006-00, April 1, 2013, September 30, 2015	1/29/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-267-20-003-D	Independent Audit Report on Direct Costs Incurred and Billed by Tetra Tech DPK, aka DPK Consulting (Tt DPK) [ARD, Inc.], USAID/Iraq Contract 267-C-10-00006-00, April 1, 2013, to September 30, 2015	2/11/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-268-20-052-R	Audit of the Fund Accountability Statement of Rene Moawad Foundation, Building Alliance for Local Advancement, Development, and Investment (BALADI) in Lebanon, Cooperative Agreement AID-268-A-12-00004, October 1, 2016, to September 30, 2017	3/23/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-278-20-001-N	Audit of the Fund Accountability Statement of USAID Resources Managed by Questscope, USAID Non-Formal Education Program in Jordan, Cooperative Agreement AID-278-A-16-00001, November 19, 2015, to December 31, 2016	10/16/19	Desk Reviews of Foreign Based Organization	\$29,196	\$0	\$0
USAID	8-278-20-002-N	Financial Audit of USAID Resources Managed by Questscope for the USAID Non-Formal Education Program in Jordan, Cooperative Agreement AID-278-A-16-00001, January 1, 2018, to December 31, 2018	11/13/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-278-20-006-N	Audit of the Fund Accountability Statement of Queen Rania Teacher Academy, Cultivating Inclusive and Supportive Learning Environment in Jordan's Schools Program, Grant AID-278-G-14-00001, January 1, 2018, to December 31, 2018	1/14/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-278-20-011-N	Audit of USAID Resources Managed by Eco-Consult Under the Hydroponic Green Farming Initiative in Jordan, Cooperative Agreement AID-263-A-13-00004, October 1, 2013 Through June 30, 2017	1/29/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-278-20-013-N	Audit of the Fund Accountability Statement of Arabtech Jardaneh Engineers & Architects Ltd., Water Sector Infrastructure Project in Jordan, Contract AID-278-C-15-00011, June 29, 2015 to December 31, 2016	2/17/20	Desk Reviews of Foreign Based Organization	\$56,550	\$0	\$0

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USAID	8-278-20-014-N	Audit of the Fund Accountability Statement of Arabtech Jardaneh Engineers & Architects Ltd., Water Sector Infrastructure Project in Jordan, Contract AID-278-C-15-00011, for the Year Ended December 31, 2017	2/19/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-278-20-020-N	Audit of the Fund Accountability Statement of USAID Resources Managed by Bidaya Corporate Communications, USAID/ Jordan Outreach and Communications Project, Contract AID-278-C-17-00002, August 1, 2017 to December 31, 2018	3/8/20	Desk Reviews of Foreign Based Organization	\$83,901	\$80,637	\$0
USAID	8-294-20-001-O	Closeout Examination of Brothers Company for Contracting's Compliance With Terms and Conditions of Multiple Sub-contracts, Under Palestinian Community Infrastructure Development Program in West Bank and Gaza, Agreement AID-294-A-13-00005-00, managed by American Near East Refugee Aid, May 3, 2018 to January 23, 2019	10/16/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-002-O	Closeout Examination of Abu Al-Teen for General Contracting's Compliance With Terms and Conditions of Multiple Sub-contracts, Under Palestinian Community Infrastructure Development Program in West Bank and Gaza, Agreement AID-294-A-13-00005-00, managed by American Near East Refugee Aid, May 29, 2017 to November 21, 2018	10/17/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-003-O	Closeout Examination of Juzoor for Health and Social Development's Compliance With Terms and Conditions of Subaward Under Chemonics International Prime Award 294-C-13-00006, in West Bank and Gaza, September 1, 2016 to February 28, 2017	10/22/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-004-N	Closeout Audit of Palestine Trade Center, Creating a Competitive Edge of the Palestinian MSMEs in the Local and Potential Export Markets Project in West Bank and Gaza, Cooperative Agreement AID-294-A-17-00011, September 25, 2017 to January 31, 2019	12/19/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-004-O	Close-out Examination of Middle East Education Through Technology (MEET) Compliance With Terms and Conditions of Fixed Obligation Grant AID-294-F-14-00001, MEET's Approach to Conflict Management and Mitigation Project, September 5, 2014, to September 4, 2015	10/28/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-005-N	Closeout Audit of the Cost Representation Statement of Research Triangle Institute (RTI), Early Grade Reading Program (EGR) in West Bank and Gaza, Contract AID-294-C-17-00006, September 1, 2017, to January 31, 2019	12/31/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-005-O	Closeout Examination of Ta'awon Palestinian Conflict Resolution Institute's Compliance With the Terms and Conditions of Fixed Amount Award 294-F-16-00001, Partnership for Social Accountability Project in West Bank and Gaza, July 1, 2018, to January 31, 2019	10/31/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-005-R	Audit of the Fund Accountability Statement of Locally Incurred Costs by Hagar: Jewish-Arab Education for Equality, Education for All: Expanding Extended Education in Israel's Negev Project, Cooperative Agreement AID 294-A-13-00008, August 21, 2013, to February 28, 2015	10/21/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-006-O	Closeout Examination of the Women Media and Development's Compliance With the Terms and Conditions of Fixed Amount Award 294-F-15-00007, Women's Courts Project in West Bank & Gaza, January 1 to September 29, 2018	10/31/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-006-R	Closeout Audit of Locally Incurred Costs by Rostropovich-Vishnevskaya Foundation, Introduction of Rotavirus Vaccine for Children of the West Bank, Cooperative Agreement AID-294-G-16-00001, May 1, 2018 to January 31, 2019	10/21/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-007-N	Closeout Audit of the Fund Accountability Statement of Augusta Victoria Hospital, Anti-microbial Stewardship Initiative in West Bank and Gaza, Cooperative Agreement AID-294-A-17-00005, September 8, 2017 to January 31, 2019	1/23/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0

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USAID	8-294-20-007-O	Closeout Examination of Leaders Organization's Compliance With the Terms and Conditions of Fixed Amount Award 294-F-17-00002, The Open Government Data Initiative Project in West Bank	10/31/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-008-O	Closeout Examination of Ali Elias Abu Dayyah Brothers for Contracting Compliance With Terms and Conditions of Sub-contract CD2-WS-SWB-053, Palestinian Community Infrastructure Development Program in West Bank and Gaza Under Prime, American Near East Refugee Aid's Cooperative Agreement AID-294-A-13-00005-00, April 2 to July 12, 2015	11/7/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-008-R	Fund Accountability Statement Closeout Audit of Local Cost Incurred by Peres Center for Peace and Innovation, under Youth Agribusiness Partnerships Project in West Bank & Gaza Sub-Award NEF 01-20140214-SO1, Prime Near East Foundation Cooperative Agreement AID-294-A-13-00015, November 1, 2014, to August 23, 2016	10/22/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-009-N	Closeout Audit of the Cost Representation Statement of AECOM International Development, Inc., Palestinian Energy Project in West Bank and Gaza, Task order AID-294-TO-16-00006, January 1, 2018 to January 31, 2019	1/29/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-009-O	Compliance Examination on Women Media and Development, Under Fixed Price Award AID-294-F-15-00007, Women's Court Project, January 1 to December 31, 2017	12/10/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-009-R	Closeout Audit of the Cost Representation Statement of Development Alternative, Inc. Under the Effective Governance Program in West Bank & Gaza, Contract AID-294-C-13-00003, April 1 to September 30, 2015	10/22/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-010-O	Closeout Examination of APCO/ArCon Construction and Services LLC Compliance With Terms and Conditions of Task Order 294-TO-16-00001, Hebron Northern and Southern Entrance Roads in West Bank and Gaza, June 10, 2016 to July 13, 2017	12/19/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-011-O	Closeout Examination of APCO/ ArCon Construction & Services LLC. Compliance With Terms and Conditions of Task Order AID-294-TO-16-00009, Reservoirs and Pumping Facilities-Multiple Sites in West Bank and Gaza, December 2, 2016 to January 29, 2019	12/31/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-011-R	Closeout Fund Accountability Statement Audit of Adam Institute for Democracy and Peace, Entering the Arena: Women, Politics and Peace-Building Project in West Bank and Gaza, Cooperative Agreement 294-A-13-00009, September 23, 2013, to December 31, 2015	10/23/19	Desk Reviews of Foreign Based Organization	\$34,301	\$0	\$0
USAID	8-294-20-012-N	Closeout Audit of the Fund Accountability Statement of Hope Flowers School, Peace Building Via Civil Society Cooperation for People with Disabilities in West Bank and Gaza, Cooperative Agreement 294-A-16-00009, January 1, 2018 to January 31, 2019	2/11/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-012-O	Close-Out Examination of the Jerusalem Princess Basma Center's Compliance With the Terms and Conditions of Fixed Amount Award 294-F-17-00005, Empowering Youth With Disability in West Bank and Gaza, September 20, 2017 to January 31, 2019	1/15/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-013-O	Closeout Examination of Compliance on Al-Abbasi General Contracting Co. Ltd's, Wells Rehabilitation Projects in West Bank and Gaza, Subcontract 2013-0008, Under International Relief and Development, AID-294-TO-13-00018, May 23, 2015, to May 17, 2016	1/15/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-013-R	Closeout Fund Accountability Statement Audit of Adam Institute, The Return of the Public Sphere in West Bank and Gaza, Cooperative Agreement AID-294-A-00-11-00009, October 1, 2013 to September 15, 2014	10/24/19	Desk Reviews of Foreign Based Organization	\$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	8-294-20-014-O	Closeout Examination of Arab Brothers Construction, Ltd's Compliance With Terms and Conditions of Task Order AID-294-TO-16-00005 Jaba-Nuba Transmission Main Phase II in West Bank and Gaza, November 15, 2016 to April 3, 2018	1/20/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-014-R	Audit of the Cost Representation Statement of World Learning Under Master's Scholarship Program in West Bank and Gaza, Task Order AID-294-TO-13-00008, September 30, 2013 to December 31, 2015	10/28/19	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-015-N	Closeout Audit of the Fund Accountability Statement of USAID Resources Managed by Social Impact Inc., The Youth Cohort Study in West Bank and Gaza, Task Order AID-294-TO-16-00004, January 1, 2018 to January 31, 2019	2/24/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-015-O	Closeout Examination on Masoud & Ali and Partners Contracting Company, Subcontract 2016-0001, Under Prime Blumont Engineering Solutions Inc., Gaza Desalination Plant Expansion in West Bank and Gaza, January 1, 2018 to January 31, 2019	1/22/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-015-R	Closeout Audit of the Fund Accountability Statement of USAID Resources Managed by Seeds of Peace, Inc., On Common Ground Program in West Bank and Gaza, Cooperative Agreement AID-294-A-12-00008, October 1, 2013, to June 17, 2015	10/29/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-016-N	Closeout Audit of the Fund Accountability Statement of Al Madina Consultants for Environmental Management and Urban Planning, Water and Wastewater Design Project in West Bank and Gaza, Sub Task Orders 7 and 12, November 1, 2016 to November 27, 2017	2/24/20	Desk Reviews of Foreign Based Organization	\$146,305	\$0	\$0
USAID	8-294-20-016-O	Closeout Examination of RCC for General Contracting Company's Compliance of Sub-contract 24043-15-NW-SA005, Local Government and Infrastructure Program in West Bank and Gaza Under Prime Award 294-A-00-10-00211-00, July 11, 2015 to September 24, 2016	1/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-016-R	Closeout Audit of the Fund Accountability Statement of Near East Foundation, Olive Oil Without Borders Project in West Bank and Gaza, Cooperative Agreement AID-294-A-11-00010, October 1, 2013, to September 15, 2014	10/31/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-017-N	Audit of the Fund Accountability Statement of First Option Project Construction Management Company, The Roads Project in West Bank and Gaza, Sub Task Orders 7 and 12, November 1, 2016, to December 31, 2017	2/25/20	Desk Reviews of Foreign Based Organization	\$222,053	\$0	\$0
USAID	8-294-20-017-O	Closeout Examination of Technical Group for General Contracting Company's Compliance With Terms and Conditions of Subcontract 24043-16-NW-SA002, Local Government and Infrastructure Program in West Bank and Gaza, March 29 to August 29, 2016	1/29/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-017-R	Fund Accountability Statement Closeout Audit of USAID Resource Managed by the Search for Common Ground, Regional Cooperative Health Initiative Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00010, September 25, 2015 to March 31, 2017	11/4/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-018-N	Audit of the Fund Accountability Statement of Mazaya Business Services Company, USAID West Bank and Gaza Architecture and Engineering Services, Sub Task Order 12, October 31, 2016 to December 31, 2017	2/26/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-018-O	Closeout Examination of Shades' Compliance With Terms and Conditions of Fixed Amount Award AID-294-F-16-00002, Shades Negotiation Project in West Bank and Gaza, September 20, 2016 to September 19, 2017	1/30/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-018-R	Closeout Audit for the Fund Accountability Statement of Search for Common Ground (SFCG), New Generation Initiative Project in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00018, September 26, 2013, to February 25, 2015	11/7/19	Desk Reviews of U.S. Based Grantees	\$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	8-294-20-019-N	Closeout Audit of the Fund Accountability Statement of Catholic Relief Services, Under Envision Gaza 2020 Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00002, October 1, 2017, to January 31, 2019	3/3/20	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-019-O	Examination of Palestinian Center for Democracy and Conflict Resolution Compliance With Terms and Conditions of Award AID-294-F-15-00009, Protective Environment for Children Program in West Bank and Gaza, September 30, 2015 to December 31, 2016	2/24/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-019-R	Closeout Fund Accountability Statement Audit of Sikkuy, The Association for the Advancement of Civic Equality, Opening Hearts and Homes Project in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00010, January 1 to December 17, 2016	12/9/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-020-O	Closeout Examination of Consulting Engineering Center- Sajidi and Partners, Delivery Orders 42 and 47 Under Prime Award 294-I-00-10-00205-00, Infrastructure Needs Program II in West Bank and Gaza, January 28 to August 8, 2016	3/5/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-020-R	Closeout Audit of the Fund Accountability Statement of America-Mideast Educational and Training Services, Inc., School Support Program in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00006, October 1, 2017 to August 31, 2018	12/12/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-021-O	Closeout Examination of APCO/ArCon Construction and Services LLC's Compliance With AID-294-TO-16-00002, Al Jalameh Crossing Improvement and Rehabilitation of Deir Al Ghsoun – Al Jarosheyah Road in West Bank and Gaza, December 5, 2016 to October 31, 2017	3/11/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-021-R	Audit of the Fund Accountability Statement of America-Mideast Educational and Training Services, Inc., School Support Program in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00006, October 1, 2015 to September 30, 2016	12/12/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-022-R	Audit of the Cost Representation Statement of House of Water and Environment, Infrastructure Needs Program II in West Bank and Gaza, Sub Delivery Order 14, June 29, 2015 to December 31, 2016	12/16/19	Desk Reviews of Foreign Based Organization	\$31,904	\$0	\$0
USAID	8-294-20-023-R	Audit of Fund Accountability Statement of Beit Issie Shapiro-Amutat Avi, Ma'an, Beyachad and Together Program in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00011, September 1, 2014, to December 31, 2015	12/16/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-024-R	Closeout Audit of the Funds Accountability Statement of International Medical Corps, Gaza 2020: Health Matters Program in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00001, July 1, 2018, to January 31, 2019	12/17/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-025-R	Closeout Fund Accountability Statement Audit of Arava Institute for Environmental Studies, Solutions for Off-Grid Food Energy and Water in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00015, September 29, 2015 to August 30, 2016	12/17/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-026-R	Closeout Audit of Fund Accountability Statement of Augusta Victoria Hospital, New Bone Marrow Transplantation Program in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00001, May 1, 2015, to August 31, 2016	12/18/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-027-R	Closeout Audit of the Fund Accountability Statement of America-Mideast Educational and Training Services, Inc., Palestinian Faculty Development Program in West Bank and Gaza, Cooperative Agreement 294-A-00-05-00234-00, July 1, 2014, to June 30, 2015	12/19/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-028-R	Closeout Audit of the Cost Representation Statement of Chemonics International Inc., Enhanced Palestinian Justice Program in West Bank and Gaza, Contract 294-C-13-00006, January 1 to September 29, 2018	12/23/19	Desk Reviews of 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	8-294-20-030-R	Closeout Fund Accountability Statement Audit of Global Communities, Local Government and Infrastructure Program in West Bank and Gaza, Cooperative Agreement 294-A-00-10-00211-00, April 1, 2016 to February 28, 2017	12/31/19	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-032-R	Closeout Audit of the Fund Accountability Statement of International Youth Foundation, Youth Entrepreneurship Development in West Bank and Gaza, Cooperative Agreement 294-A- 00-10-00209, October 1, 2015, to September 30, 2016	1/15/20	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-033-R	Closeout Audit of the Cost Representation Statement of Trigon Associates, LLC, Infrastructure Needs Program - Phase II in West Bank and Gaza, Sub Delivery Order I, April 1, 2014 to September 30, 2015	1/15/20	Desk Reviews of U.S. Based Contractors	\$69,898	\$0	\$0
USAID	8-294-20-036-R	Closeout Audit of USAID Resources Managed by Sky Advertising Under Contract AID-294-C-17-00003, August 23, 2017 Through January 31, 2019	1/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-037-R	Closeout Fund Accountability Statement Audit of St. John Eye Hospital, Improving Eye Care Services for Palestinians in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00002, April 1 to December 3, 2016	1/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-038-R	Cost Representation Statement Audit of Black and Veatch Special Projects Corporation, Infrastructure Needs Program II in West Bank and Gaza, Indefinite Quantity Contract 294-I-00-10-00205-00, Task Order 294-TO-15-00003, October 1, 2015 to December 31, 2016	2/5/20	Desk Reviews of U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-20-039-R	Audit of the Fund Accountability Statement of Rostropovich-Vishnevskaya Foundation, Rotavirus Vaccine for Children of the West Bank Project, Cooperative Agreement AID-294-G-16-00001, April 14, 2016 to April 30, 2017	2/12/20	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-20-051-R	Audit of the Fund 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, October 1, 2015 to December 31, 2016	3/19/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	8-294-20-054-R	Closeout Audit of the Fund Accountability Statement of Near East Foundation, Olive Oil without Borders II in West Bank and Gaza, Cooperative Agreement 294-A-14-00004, September 1, 2016 to September 4, 2017	3/25/20	Desk Reviews of U.S. Based Grantees	\$0	\$0	\$0
USAID	9-512-20-014-R	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 to December 31, 2018	12/20/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-512-20-021-R	Financial Audit of the Conservation and Management in Protected Areas: Participatory Biodiversity Monitoring in Amazonian Protected Areas Program in Brazil Managed by Instituto de Pesquisas Ecológicas, Cooperative Agreement AID-512-A-16-00002, January 1 to December 31, 2018	3/31/20	Desk Reviews of Foreign Based Organization	\$436,097	\$436,097	\$0
USAID	9-514-20-011-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, January 1 to December 31, 2018	11/20/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-514-20-015-R	Financial Audit of Secretariado Nacional de Pastoral Social's Management of the Strengthening Program of Civil Society of Colombia, Cooperative Agreement AID-514-A-15-00004, January 1 to December 31, 2018	12/20/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-517-20-001-R	Financial Audit of Participación Ciudadana Under Multiple Awards in Dominican Republic	10/18/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-517-20-009-R	Financial Audit of Entrena, S.R.L. Under Multiple Awards in Dominican Republic, 2018	11/20/19	Desk Reviews of Foreign Based Organization	\$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	9-517-20-018-R	Financial Audit of the USAID Read Program, Managed by Universidad Iberoamericana, Cooperative Agreement AID-517-A-15-00005, January 1 to December 31, 2018	1/31/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-520-20-010-R	Financial Audit of the Innovative Solutions for Chains of Agricultural Value Project in Guatemala, Managed by Agropecuaria Popayán, S.A., Cooperative Agreement AID-520-A-17-00006, August 7, 2017, to December 31, 2018	11/20/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-520-20-012-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, November 16, 2017, to December 31, 2018	12/19/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-521-20-002-R	Audit of Aksyon Kominote nan Sante pou Ogmante Nitrisyon, Managed by Fondasyon Kole Zepól, Cooperative Agreement AID-521-A-16-00002, October 1, 2017 to December 31, 2018	10/21/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-521-20-016-R	Financial Audit of Papyrus S.A. Under Multiple Awards in Haiti, October 1, 2017, to September 30, 2018	11/4/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-522-20-006-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, 2018	11/14/19	Desk Reviews of Foreign Governments	\$0	\$0	\$0
USAID	9-522-20-013-R	Financial Audit of Directorate of Major Infrastructure of IDECOAS-FHIS Under Multiple Awards in Honduras, December 31, 2018	12/20/19	Desk Reviews of Foreign Governments	\$0	\$0	\$0
USAID	9-522-20-019-R	Financial Audit of the Consejo Nacional Anticorrupción Program in Honduras, Managed by Consejo Nacional Anticorrupción, Cooperative Agreement AID-522-A-17-00001, June 15, 2017, to December 31, 2018	2/25/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-523-20-003-R	Closeout Audit of the Schools Building Peace in the North of Mexico Program Managed by Fundación Mexicana de Apoyo Infantil, Cooperative Agreement AID-523-A-15-00007, January 1 to October 29, 2018	10/21/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-524-20-004-R	Financial Audit of the Media Strengthening Program in Nicaragua, Managed by Fundación Violeta Barrios de Chamorro Para la Reconciliación y la Democracia, Cooperative Agreement AID-524-A-14-00001, January 1 to December 31, 2018	10/24/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-524-20-005-R	Financial Audit of Fundación para la Autonomía y el Desarrollo de la Costa Atlántica de Nicaragua's Management of the Education for Success Program in Nicaragua Under the Central American Regional Security Initiative, Cooperative Agreement AID-524-A-10-00005, January 1 to December 31, 2018	10/29/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-526-20-007-R	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, 2018	11/14/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-526-20-017-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, January 1 to December 31, 2018	1/30/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-527-20-001-N	Closeout Financial Audit of the Development of Capability and Commitment - Amazonia Reads Project in Peru Managed by Universidad Peruana Cayetano Heredia, Cooperative Agreement AID-527-A-15-00003, January 1 to July 21, 2018	10/28/19	Desk Reviews of Foreign Based Organization	\$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	9-530-20-008-R	Financial Audit of the Conservation and Governance in the Amazon Piedmont of Colombia Project Managed by Patrimonio Natural - Fondo Para la Biodiversidad y Áreas Protegidas, Cooperative Agreement AID-530-A-13-00004, January 1 to December 31, 2018	11/14/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	9-530-20-020-R	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 to December 31, 2018	2/27/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
USAID	A-000-20-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2019 in Support of FISMA	2/7/20	FISMA conducted by IPA	\$0	\$0	\$0
ADF	0-ADF-20-001-S	OIG Risk Assessment of the U.S African Development Foundation(USADF) Charge Card Program for Fiscal Years 2017 and 2018	10/17/19	Charge Card Program Risk Assessment by OIG	\$0	\$0	\$0
ADF	0-ADF-20-009-C	Audit of the U.S. African Development Foundation's Fiscal Years 2019 and 2018 Financial Statements	11/19/19	GMRA	\$0	\$0	\$0
ADF	A-ADF-20-002-C	USADF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	12/19/19	FISMA conducted by IPA	\$0	\$0	\$0
IAF	0-IAF-20-002-S	OIG Risk Assessment of the IAF Charge Card Program for Fiscal Years 2017 and 2018	1/22/20	Charge Card Program Risk Assessment by OIG	\$0	\$0	\$0
IAF	0-IAF-20-011-C	Audit of the Inter-American Foundation's Fiscal Years 2019 and 2018 Financial Statements	11/19/19	GMRA	\$0	\$0	\$0
IAF	A-IAF-20-004-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	1/24/20	FISMA conducted by IPA	\$0	\$0	\$0
MCC	0-MCC-20-001-C	MCC Complied in Fiscal Year 2019 with the Digital Accountability and Transparency Act of 2014	11/11/19	Data Act conducted by IPA	\$0	\$0	\$0
MCC	0-MCC-20-003-C	Assessment of MCC's Fiscal Year 2018 Charge Card Programs Shows Risk of Improper Purchases and Payments Has Increased to Moderate	11/18/19	Charge Card Program Risk Assessment conducted by IPA	\$0	\$0	\$0
MCC	0-MCC-20-004-C	Audit of MCC's Fiscal Years 2019 and 2018 Financial Statements	11/18/19	GMRA	\$0	\$0	\$0
MCC	0-MCC-20-005-C	MCC Complied With the GONE Act and Has a Low Risk of Delayed Grant Closeout	3/30/20	GONE Act conducted by IPA	\$0	\$0	\$0
MCC	3-MCC-20-001-N	Financial Audit of MCC Resources Manged by Millennium Challenge Account Liberia, Under the Compact Agreement Audit Report for the Period Audited, April 1, 2017 to September 30, 2017	10/22/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
MCC	3-MCC-20-002-N	Closeout Audit of MCC Resources Managed by Millennium Challenge Account Zambia, Under the Compact Agreement Audit Report for the Period Audited, January 1, 2018 to March 15, 2019	11/6/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
MCC	3-MCC-20-003-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account Georgia, Under the Compact Agreement with the Government of Georgia Audit Report for the Period From, April 1, 2018 to March 31, 2019	11/19/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
MCC	3-MCC-20-004-N	Financial Audit of Malawi Government Funds Managed by Millennium Challenge Account (MCA) Malawi, Under the Compact Agreement Between MCC and GoM Audit Report for the Period January 1, 2016, to November 30, 2018	11/26/19	Desk Reviews of Foreign Based Organization	\$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
MCC	3-MCC-20-005-N	Financial Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2017, to December 31, 2017	12/19/19	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
MCC	3-MCC-20-006-N	Financial Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2018, to December 31, 2018	1/28/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
MCC	3-MCC-20-007-N	Financial Audit of MCC Resources Managed by the Millennium Development Authority Ghana Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Republic of Ghana, October 1, 2016 to March 31, 2018	3/11/20	Desk Reviews of Foreign Governments	\$0	\$0	\$0
MCC	3-MCC-20-008-N	Financial Audit of Threshold Program Grant Agreement of the Government of Guatemala and the Millennium Challenge Corporation for the Period, April 8, 2015, to September 30, 2017	3/13/20	Desk Reviews of Foreign Based Organization	\$0	\$0	\$0
MCC	A-MCC-20-001-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2019 in Support of FISMA	11/12/19	FISMA conducted by IPA	\$0	\$0	\$0
MCC	M-MCC-20-001-P	MCC Has Opportunities to Enhance Guidance and Tools for Sustaining Results of Road Infrastructure Compacts	10/29/19	Performance	\$0	\$0	\$0
OPIC	A-OPC-20-003-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	1/16/20	FISMA conducted by IPA	\$0	\$0	\$0
Grand Totals					\$23,454,974	\$17,174,043	\$210,300,000