



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

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

APPENDIX B — Reports Issued Prior to October 1, 2019, With Open and Unimplemented Recommendations and Potential Cost Savings

as of March 31, 2020

Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	0-000-09-011-N	Audit Report on Audit of Incurred Costs at Plantados until Freedom and Democracy in Cuba for the Three Year Period Ending June 30, 2008	5/18/09	1	Questioned Costs	\$97,824
USAID	0-000-09-011-N	Audit Report on Audit of Incurred Costs at Plantados until Freedom and Democracy in Cuba for the Three Year Period Ending June 30, 2008	5/18/09	2	Questioned Costs	\$45,429
USAID	0-000-10-012-T	CARE USA, A-133 Audit Report for Fiscal Year Ended June 30, 2008	3/17/10	1	Questioned Costs	\$851,292
USAID	4-611-10-003-N	Agency Contracted Closeout Audit of USAID Resources Managed by the Zambia Agricultural Commodities Agency Under Cooperative Agreement No. 690-A-00-04-00342-04 for the Period January 1, 2005, to June 30, 2007	7/23/10	1	Questioned Costs	\$603,785
USAID	0-000-11-019-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2009	12/9/10	1	Questioned Costs	\$325,275
USAID	F-306-11-001-D	Financial Audit of Technologist Inc. Costs Incurred/Billed under USAID Task Order No. 306-O-00-04-00539-00, for Afghanistan Industrial Estate Development Program for the Period From May 24, 2004, Through December 31, 2007	8/23/11	1	Questioned Costs	\$6,563,050
USAID	0-000-11-122-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2010	9/16/11	1	Questioned Costs	\$43,682
USAID	4-936-12-051-R	Audit of USAID Resources Managed by Light and Courage Centre Trust Under Agreement No. GHH-A-00-07-00017 for the 27 Months Ended September 30, 2010	2/27/12	1	Questioned Costs	\$138,877
USAID	G-391-12-001-O	Report on Agreed-Upon Forensic Procedures Performed on Procurement Costs Incurred by Rafi Peer Theatre Workshop to Implement Pakistan Children Television Project, USAID/Pakistan Agreement No. 391-A-00-10-01161-00, for the Period From May 07, 2010, to May 31, 2012	7/31/12	1	Questioned Costs	\$2,030,417
USAID	0-000-13-002-T	CARE USA A-133 Audit Report for Fiscal Year Ended June 30, 2011	11/6/12	1	Questioned Costs	\$13,856
USAID	F-306-13-005-N	Financial Audit of Costs Incurred in Afghanistan by the Citizen Network for Foreign Affairs Under the Afghanistan Farm Services Alliance Program, Cooperative Agreement No. 306-A-00-08-00517-00 for the Period January 1, 2010, to September 30, 2011	3/17/13	1	Questioned Costs	\$661,521
USAID	5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotspots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/13	1	Questioned Costs	\$1,412,114
USAID	5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotspots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/13	2	Questioned Costs	\$709,766
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/13	1	Questioned Costs	\$148,754
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/13	2	Questioned Costs	\$161,315
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/13	3	Questioned Costs	\$40,000

APPENDIX B — Reports Issued Prior to October 1, 2019, With Open and Unimplemented Recommendations and Potential Cost Savings
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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/13	4	Questioned Costs	\$23,007
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/13	5	Questioned Costs	\$10,978
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/13	6	Questioned Costs	\$93,555
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/13	7	Questioned Costs	\$16,291
USAID	3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/13	1	Questioned Costs	\$1,109,459
USAID	3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/13	3	Questioned Costs	\$1,300,000
USAID	4-674-15-001-N	Agency Contracted Audit of USAID Resources Managed by siyajabula siyaKhula Under Cooperative Agreement No. AID-674-A-12-00025 for the Year Ended December 31, 2013	10/28/14	1	Questioned Costs	\$153,656
USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/15	1	Questioned Costs	\$5,672,236
USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/15	2	Questioned Costs	\$399,198
USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	09/23/2015	6	Questioned Costs	\$100,942
USAID	4-611-16-003-N	Agency Contracted Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product (ASNAPP) Under Cooperative Agreement No. AID-611-A-12-00003 for the Period February 8, 2012, Through September 30, 2013	1/26/16	1	Questioned Costs	\$702,685
USAID	3-000-16-006-N	Report on Audit of Cost Incurred by DPW Training & Associates, LLC. Under Contract Numbers RLA-C-00-10-00007-00 and AID-OAA-C-10-00125 for the Period January 1, 2011, Through September 30, 2014	3/11/16	1	Questioned Costs	\$2,808,970
USAID	4-674-16-071-R	Closeout Audit of USAID Resources Managed by the Church Alliance for Orphans Under Cooperative Agreement No. 674-A-00-11-00013-00 for the Year Ended February 28, 2014	5/3/16	1	Questioned Costs	\$20,057
USAID	4-612-16-012-N	Agency Contracted Closeout Audit of USAID Resources Managed by Nkhoma Synod Relief and Development Under Cooperative Agreement Number 674-A-00-11-00029-00, Safe Water, Sanitation, and Hygiene Project, for the Period July 1, 2012, Through February 21, 2014	5/24/16	1	Questioned Costs	\$462,757
USAID	3-000-16-052-T	Africare, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2015	7/7/16	1	Questioned Costs	\$1,262,423
USAID	F-306-17-001-N	Financial Audit of Costs Incurred In Afghanistan by Advanced Engineering Associates International, Inc. (AEAI) Under Sheberghan Gas Generation Activity (SGGA), Task Order No. AID-306-TO-12-00002, for the Period From October 1, 2013, Through December 31, 2015	10/2/16	1	Questioned Costs	\$684,367
USAID	4-669-17-019-R	Closeout Audit of USAID Resources Managed by EQUIP Liberia Under the Emergency Protection in Host Communities of Nimba and Grand Gedeh Counties Program in Liberia, Cooperative Agreement No. AID-OFDA-G-12-00124, for the Period From June 1, 2012, Through May 31, 2013 - (originally issued 12/12/16; reissued 12/14/16)	12/14/16	1	Questioned Costs	\$28,739
USAID	3-000-17-013-I	Audit of Social Impact's Accounting System Administration	3/8/17	1	Procedural	\$0
USAID	5-000-17-001-S	Internal Control Gaps Hinder Oversight of U.S. Personal Services Contracts in Asia	3/20/17	1	Procedural	\$0

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USAID	G-391-17-023-R	Closeout Financial Audit of the USAID/Pakistan's Agribusiness Project Managed by the Agribusiness Support Fund, Agreement AID-391-A-12-00001, July 1, 2014, to February 9, 2016	5/11/17	1	Questioned Costs	\$192,423
USAID	3-000-17-027-I	Audit of Amex International, Inc.'s Accounting System Administration	6/29/17	1	Procedural	\$0
USAID	3-000-17-032-I	Audit of Incurred Costs for Terra Therm, Inc. for the Fiscal Years Ended December 31, 2012 and 2013	7/17/17	2	Procedural	\$0
USAID	3-000-17-032-I	Audit of Incurred Costs for Terra Therm, Inc. for the Fiscal Years Ended December 31, 2012 and 2013	7/17/17	3	Procedural	\$0
USAID	4-611-17-124-R	Audit of USAID Resources Managed by Women and Law in Southern Africa Educational Trust in Zambia Under Agreement 611-A-13-00002, for the Fiscal Year Ended December 31, 2015	7/18/17	1	Questioned Costs	\$69,856
USAID	4-623-17-118-R	Audit of USAID Resources Managed by Regional AIDs Training Network in East Africa Under Cooperative Agreement AID-623-A-14-00007, From October 27, 2014, to March 31, 2016	7/18/17	1	Questioned Costs	\$115,137
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/17	1	Questioned Costs	\$3,054,996
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/17	2	Questioned Costs	\$101,902
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/17	5	Procedural	\$0
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/17	7	Procedural	\$0
USAID	3-000-17-034-I	Audit of Incurred Costs for CAMRIS International for the Fiscal Year Ended December 31, 2013	7/27/17	1	Questioned Costs	\$2,223,978
USAID	3-000-17-034-I	Audit of Incurred Costs for CAMRIS International for the Fiscal Year Ended December 31, 2013	7/27/17	2	Procedural	\$0
USAID	3-000-17-037-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Year Ended December 31, 2014	8/11/17	2	Procedural	\$0
USAID	4-621-17-143-R	Audit of USAID Resources Managed by the National Audit Office Tanzania Under Strategic Objective Grant Agreement 621-0014.08, July 1, 2013, to June 30, 2015	8/30/17	1	Questioned Costs	\$354,929
USAID	3-000-17-044-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2011 Through 2013	9/18/17	1	Questioned Costs	\$2,484,887
USAID	3-000-17-044-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2011 Through 2013	9/18/17	2	Procedural	\$0
USAID	4-611-17-164-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2013, to September 30, 2014	9/20/17	1	Questioned Costs	\$8,522
USAID	4-611-17-165-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2014, to September 30, 2015	9/20/17	1	Questioned Costs	\$156,500
USAID	4-611-17-166-R	Closeout Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2015, to February 5, 2016	9/20/17	1	Questioned Costs	\$463,327
USAID	3-000-18-002-I	Audit of Incurred Costs for Futures Group for the Fiscal Years Ended December 31, 2009 Through 2011	10/17/17	2	Procedural	\$0
USAID	3-000-18-003-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/17	1	Questioned Costs	\$3,169,020
USAID	3-000-18-003-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/17	2	Procedural	\$0
USAID	4-623-18-001-N	Agency-Contracted Audit of Locally Incurred Costs in USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, August 14, 2012, to December 31, 2015	11/28/17	1	Questioned Costs	\$17,468,497

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USAID	4-623-18-001-N	Agency-Contracted Audit of Locally Incurred Costs in USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, August 14, 2012, to December 31, 2015	11/28/17	4	Questioned Costs	\$4,437,040
USAID	9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/18	2	Procedural	\$0
USAID	9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/18	5	Procedural	\$0
USAID	9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/18	6	Procedural	\$0
USAID	9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/18	14	Procedural	\$0
USAID	3-000-18-023-I	Performance Audit on the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statement, Revision 3A for Management Sciences for Health, Inc.	1/25/18	1	Procedural	\$0
USAID	4-621-18-055-R	Audit of USAID Resources Managed by The President's Office, Ethics Secretariat, in Tanzania Under Grant Agreement No. 621-0014.08, Implementation Letter I, January 1, 2013, to June 30, 2016	2/2/18	1	Questioned Costs	\$125,634
USAID	3-000-18-008-N	Closeout Audit of Costs Incurred by Chemonics To Pursue a Peaceful Transition to a Democratic and Stable Syria, Under Award AID-OAA-TO-13-00003, January 7, 2013, to October 6, 2016	2/20/18	4	Questioned Costs	\$5,588,215
USAID	4-641-18-063-R	Audit of USAID Resources Managed by National Health Insurance Authority in Ghana Under Implementation Letter 641-A11-FY15-IL#010, From February 9, 2015, to December 31, 2016	3/20/18	1	Questioned Costs	\$146,197
USAID	4-641-18-063-R	Audit of USAID Resources Managed by National Health Insurance Authority in Ghana Under Implementation Letter 641-A11-FY15-IL#010, From February 9, 2015, to December 31, 2016	3/20/18	2	Procedural	\$0
USAID	4-611-18-080-R	Audit of USAID Resources Managed by Women and Law in Southern Africa Research and Educational Trust in Zambia Under Agreement AID-611-A-13-00002, January 1, 2016, to December 31, 2016	4/16/18	1	Questioned Costs	\$51,870
USAID	4-623-18-005-N	Agency-Contracted Audit of USAID Resources Managed by Common Market for Eastern and Southern Africa in Multiple Countries Under the Integrated Partnership Assistance Agreement 623-AA-09-001-00-EA, January 1, 2014, to December 31, 2015	4/16/18	2	Procedural	\$0
USAID	4-623-18-005-N	Agency-Contracted Audit of USAID Resources Managed by Common Market for Eastern and Southern Africa in Multiple Countries Under the Integrated Partnership Assistance Agreement 623-AA-09-001-00-EA, January 1, 2014, to December 31, 2015	4/16/18	3	Procedural	\$0
USAID	3-000-18-030-I	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statement, Revisions 10-13, for Abt Associates Inc., Government Segment	5/2/18	1	Procedural	\$0
USAID	3-000-18-032-I	Examination of Costs Claimed for International Resource Group for the Three Fiscal Years Ended December 31, 2008 Through 2010	5/9/18	1	Questioned Costs	\$2,340,798
USAID	3-000-18-033-I	Examination of Costs Claimed by Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	5/18/18	1	Questioned Costs	\$1,322,702
USAID	3-000-18-033-I	Examination of Costs Claimed by Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	5/18/18	2	Procedural	\$0
USAID	3-000-18-013-R	Audit of Oxfam GB Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2016	6/8/18	2	Procedural	\$0
USAID	3-000-18-013-R	Audit of Oxfam GB Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2016	6/8/18	3	Procedural	\$0
USAID	3-000-18-040-I	Performance Audit Over the Adequacy of Nexant, Inc.'s Accounting System Administration	6/15/18	1	Procedural	\$0
USAID	3-000-18-041-I	Performance Audit Over the Adequacy of Global Business Solutions, Inc.'s Accounting System Administration	6/25/18	1	Procedural	\$0
USAID	4-641-18-098-R	Audit of USAID Resources Managed by Tolon District Assembly in Ghana Under Agreement 641-AA-14-IL#004, September 3, 2014, to December 31, 2016	8/23/18	1	Questioned Costs	\$183,398

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USAID	4-641-18-098-R	Audit of USAID Resources Managed by Tolon District Assembly in Ghana Under Agreement 641-AA-14-IL#004, September 3, 2014, to December 31, 2016	8/23/18	3	Procedural	\$0
USAID	1-527-18-033-R	Audit of the Regional Government of San Martin's Management of Grant Agreements 527-0423 and 527-0426, January 1 to December 31, 2016	9/25/18	2	Questioned Costs	\$28,848
USAID	5-367-18-032-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 36, July 16, 2016, to July 15, 2017	9/25/18	1	Questioned Costs	\$90,732
USAID	5-367-18-032-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 36, July 16, 2016, to July 15, 2017	9/25/18	2	Procedural	\$0
USAID	5-367-18-032-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 36, July 16, 2016, to July 15, 2017	9/25/18	3	Procedural	\$0
USAID	8-000-18-003-P	Insufficient Oversight of Public International Organizations Puts U.S. Foreign Assistance Programs at Risk	9/25/18	2	Procedural	\$0
USAID	A-000-19-004-C	USAID Has Gaps in Conforming With the Federal Information Technology Acquisition Reform Act	11/9/18	1	Procedural	\$0
USAID	A-000-19-004-C	USAID Has Gaps in Conforming With the Federal Information Technology Acquisition Reform Act	11/9/18	3	Procedural	\$0
USAID	A-000-19-004-C	USAID Has Gaps in Conforming With the Federal Information Technology Acquisition Reform Act	11/9/18	5	Procedural	\$0
USAID	A-000-19-004-C	USAID Has Gaps in Conforming With the Federal Information Technology Acquisition Reform Act	11/9/18	6	Procedural	\$0
USAID	A-000-19-004-C	USAID Has Gaps in Conforming With the Federal Information Technology Acquisition Reform Act	11/9/18	9	Procedural	\$0
USAID	4-000-19-019-R	Financial Audit of USAID Resources Managed by KPMG East Africa Limited in Multiple Countries Under Cooperative Agreement AID-OAA-A-14-00022, October 1, 2016, to September 30, 2017	11/20/18	2	Procedural	\$0
USAID	4-000-19-019-R	Financial Audit of USAID Resources Managed by KPMG East Africa Limited in Multiple Countries Under Cooperative Agreement AID-OAA-A-14-00022, October 1, 2016, to September 30, 2017	11/20/18	3	Procedural	\$0
USAID	A-000-19-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2018 in Support of FISMA	11/21/18	1	Procedural	\$0
USAID	A-000-19-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2018 in Support of FISMA	11/21/18	2	Procedural	\$0
USAID	A-000-19-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2018 in Support of FISMA	11/21/18	5	Procedural	\$0
USAID	4-623-19-003-N	Financial Audit of USAID Resources Managed by East African Community in Multiple Countries Under Assistance Agreement No. 623-AA-09-002-00-EAC, July 1, 2014, to June 30, 2016	12/12/18	1	Questioned Costs	\$177,514
USAID	4-623-19-003-N	Financial Audit of USAID Resources Managed by East African Community in Multiple Countries Under Assistance Agreement No. 623-AA-09-002-00-EAC, July 1, 2014, to June 30, 2016	12/12/18	2	Procedural	\$0
USAID	4-623-19-003-N	Financial Audit of USAID Resources Managed by East African Community in Multiple Countries Under Assistance Agreement No. 623-AA-09-002-00-EAC, July 1, 2014, to June 30, 2016	12/12/18	3	Procedural	\$0
USAID	4-613-19-004-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] Under Multiple Agreements, October 1, 2012, to June 26, 2018	12/18/18	1	Questioned Costs	\$648,515
USAID	4-613-19-005-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Multiple Agreements, July 23, 2015, to June 28, 2018	12/18/18	1	Questioned Costs	\$162,461
USAID	4-613-19-005-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Multiple Agreements, July 23, 2015, to June 28, 2018	12/18/18	5	Questioned Costs	\$23,366
USAID	4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/18	1	Questioned Costs	\$358,240
USAID	4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/18	4	Questioned Costs	\$224,200

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USAID	4-696-19-040-R	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise in Rwanda Under Multiple Awards, January 1 to December 31, 2017	2/8/19	1	Questioned Costs	\$33,606
USAID	4-674-19-042-R	Financial Audit of USAID Resources Managed by Stellenbosch University in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	2/11/19	2	Procedural	\$0
USAID	4-615-19-009-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by State University of New York in Kenya Under Contract AID-615-C-14-00002, January 1, 2014, to December 31, 2017	2/12/19	1	Questioned Costs	\$96,768
USAID	4-615-19-009-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by State University of New York in Kenya Under Contract AID-615-C-14-00002, January 1, 2014, to December 31, 2017	2/12/19	2	Procedural	\$0
USAID	4-621-19-044-R	Financial Closeout Audit of USAID Resources Managed by Tanzania Council for Social Development in Tanzania Under Grant Agreement AID-621-G-14-00005, July 1, 2015, to December 9, 2017	2/12/19	1	Questioned Costs	\$243,662
USAID	4-669-19-010-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by Management Sciences For Health, Inc. in Liberia Under Contract AID-669-C-15-00001, February 27, 2015, to February 28, 2018	2/12/19	1	Questioned Costs	\$1,788,608
USAID	4-621-19-050-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, October 1, 2016, to December 31, 2017	3/12/19	1	Questioned Costs	\$21,094
USAID	4-621-19-050-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, October 1, 2016, to December 31, 2017	3/12/19	2	Procedural	\$0
USAID	4-621-19-050-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, October 1, 2016, to December 31, 2017	3/12/19	3	Procedural	\$0
USAID	4-615-19-053-R	Financial Audit of USAID Resources Managed by Population Services Kenya Under Multiple Awards, January 1 to December 31, 2017	3/13/19	3	Procedural	\$0
USAID	4-620-19-054-R	Financial Audit of USAID Resources Managed by Widows and Orphans Empowerment Organization in Nigeria Under Agreement AID-620-A-14-00005, January 1 to December 31, 2017	3/13/19	1	Questioned Costs	\$57,603
USAID	3-000-19-009-I	Performance Audit Over the Adequacy of Dalberg-Global Development Advisors Accounting System	3/19/19	1	Procedural	\$0
USAID	4-615-19-062-R	Financial Audit of USAID Resources Managed by Act Change Transform in Kenya Under Contract AID-615-C-14-00013, January 1 to December 31, 2017	3/20/19	2	Procedural	\$0
USAID	4-673-19-060-R	Financial Audit of USAID Resources Managed by Project Hope Namibia Under Agreement AID-673-A-13-00001, July 1, 2015, to December 31, 2017	3/20/19	2	Procedural	\$0
USAID	8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/19	1	Questioned Costs	\$211,456
USAID	8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/19	2	Questioned Costs	\$30,516
USAID	3-000-19-012-I	Performance Audit Over the Adequacy of DPK Consulting's Accounting System	3/25/19	1	Procedural	\$0
USAID	5-391-19-022-R	Financial Audit of U.S. Pakistan Center for Advance Studies in Energy in Pakistan Managed by the University of Engineering and Technology, Peshawar, Cooperative Agreement No. AID-391-A-14-00004, For the Year Ended June 30, 2017	3/26/19	1	Questioned Costs	\$131,850
USAID	5-391-19-022-R	Financial Audit of U.S. Pakistan Center for Advance Studies in Energy in Pakistan Managed by the University of Engineering and Technology, Peshawar, Cooperative Agreement No. AID-391-A-14-00004, For the Year Ended June 30, 2017	3/26/19	2	Procedural	\$0

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	5-391-19-022-R	Financial Audit of U.S. Pakistan Center for Advance Studies in Energy in Pakistan Managed by the University of Engineering and Technology, Peshawar, Cooperative Agreement No. AID-391-A-14-00004, For the Year Ended June 30, 2017	3/26/19	3	Procedural	\$0
USAID	3-000-19-003-R	Audit of Deutsche Welthungerhilfe e. V. Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	4/2/19	3	Procedural	\$0
USAID	3-000-19-003-R	Audit of Deutsche Welthungerhilfe e. V. Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	4/2/19	4	Procedural	\$0
USAID	3-000-19-013-I	Performance Audit Over the Adequacy of Insight Systems Corporation's Accounting System	4/3/19	1	Procedural	\$0
USAID	3-000-19-015-I	Examination Report of Direct Costs Claimed on Cooperative Agreement AID-OAA-A-13-00071 for The Documentary Group LLC	4/10/19	1	Questioned Costs	\$222,352
USAID	4-615-19-012-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by RTI International in Kenya Under Multiple Awards, August 1, 2014, to December 31, 2017	4/24/19	1	Questioned Costs	\$63,601
USAID	5-391-19-001-N	Financial Audit of the Costs Incurred by Echo West Under Multiple Task Orders in Pakistan, February 27, 2015, to March 2, 2016	4/26/19	1	Questioned Costs	\$518,700
USAID	3-000-19-020-I	Report on the Examination of Costs Claimed for Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2011, 2012, and 2013	5/6/19	1	Questioned Costs	\$1,355,974
USAID	3-000-19-020-I	Report on the Examination of Costs Claimed for Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2011, 2012, and 2013	5/6/19	2	Procedural	\$0
USAID	3-000-19-020-I	Report on the Examination of Costs Claimed for Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2011, 2012, and 2013	5/6/19	3	Procedural	\$0
USAID	8-306-19-015-N	Financial Audit of Costs Incurred by Internews Network, Inc., Under the Rasana (Media) Program in Afghanistan, Cooperative Agreement AID-306-A-17-00001, March 29, to December 31, 2017	5/7/19	1	Procedural	\$0
USAID	4-611-19-066-R	Financial Audit of USAID Resources Managed by Expanded Church Response in Zambia Under Multiple Agreements, January 1, 2017, to March 31, 2018	5/14/19	1	Procedural	\$0
USAID	4-611-19-072-R	Financial Audit of USAID Resources Managed by Development Aid from People to People in Zambia Under Multiple Awards, January 1 to December 31, 2017	5/17/19	1	Procedural	\$0
USAID	3-000-19-007-R	Audit of Clovek V Tisni, O.P.S / People In Need Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2014	5/20/19	1	Procedural	\$0
USAID	3-000-19-007-R	Audit of Clovek V Tisni, O.P.S / People In Need Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2014	5/20/19	2	Procedural	\$0
USAID	8-306-19-024-N	Financial Audit of Cost Incurred by Creative Associates International, Inc., Under Afghan Children Read Program in Afghanistan, Task Order AID-306-TO-16-00003, April 6, 2016, to September 30, 2017	5/20/19	1	Questioned Costs	\$133,853
USAID	8-306-19-024-N	Financial Audit of Cost Incurred by Creative Associates International, Inc., Under Afghan Children Read Program in Afghanistan, Task Order AID-306-TO-16-00003, April 6, 2016, to September 30, 2017	5/20/19	2	Procedural	\$0
USAID	8-306-19-027-N	Costs Incurred Financial Audit of Chemonics International Inc. Under Multiple Awards in Afghanistan, April 15, 2015, to December 31, 2017	5/21/19	1	Procedural	\$0
USAID	4-611-19-079-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, 2017	5/22/19	2	Procedural	\$0
USAID	4-641-19-083-R	Financial Audit of USAID Resources Managed by University of Cape Coast in Ghana Under Implementation Letter 641-A18-FY14-IL#007, October 1, 2016, to September 30, 2017	5/23/19	1	Questioned Costs	\$35,496
USAID	4-641-19-083-R	Financial Audit of USAID Resources Managed by University of Cape Coast in Ghana Under Implementation Letter 641-A18-FY14-IL#007, October 1, 2016, to September 30, 2017	5/23/19	2	Procedural	\$0
USAID	4-674-19-085-R	Financial Audit of USAID Resources Managed by National Association of Child Care Workers in South Africa Under Multiple Agreements, April 1, 2017, to March 31, 2018	5/24/19	1	Procedural	\$0
USAID	5-492-19-037-R	Financial Audit of Philippine Business for Social Progress, Inc., under Multiple USAID Agreements, October 1, 2015, to September 30, 2016	5/29/19	1	Procedural	\$0

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	3-000-19-005-D	Independent Audit of Synergy Strategies Group Advisors, LLC's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2013 Through 2016	6/17/19	1	Procedural	\$0
USAID	3-000-19-024-I	Performance Audit of Camp Dresser & McKee International, Inc.'s Accounting System's Adequacy	6/19/19	1	Procedural	\$0
USAID	3-000-19-027-I	Performance Audit of Camp Dresser & McKee Constructors, Inc.'s Accounting System Administration	6/21/19	1	Procedural	\$0
USAID	4-613-19-093-R	Financial Audit of USAID Resources Managed by Linkages for Economic Advancement of the Disadvantaged in Zimbabwe Under Agreement AID-613-A-15-00006, August 1, 2017, to July 31, 2018	6/25/19	2	Procedural	\$0
USAID	4-000-19-101-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce in South Sudan Under Multiple Awards, January 1 to December 31, 2017	6/26/19	1	Procedural	\$0
USAID	4-000-19-101-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce in South Sudan Under Multiple Awards, January 1 to December 31, 2017	6/26/19	2	Procedural	\$0
USAID	8-294-19-032-N	Fund Accountability Statement Audit of Moona – A Space for Change, The CO-LAB Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00004, September 15, 2016, to December 31, 2017	6/26/19	1	Questioned Costs	\$76,924
USAID	3-000-19-010-R	Closeout Audit of War Child Canada Under USAID Agreement Number AID-OFDA-G-13-00039 for the Fiscal Year Ended December 31, 2015	7/3/19	3	Procedural	\$0
USAID	3-000-19-012-R	Audit of Christian Aid Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2017	7/8/19	1	Procedural	\$0
USAID	3-000-19-031-I	Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December 31, 2009, 2011, 2012, 2013, and 2014	7/10/19	1	Questioned Costs	\$4,407,986
USAID	4-000-19-106-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2016	7/11/19	1	Procedural	\$0
USAID	3-000-19-032-I	Performance Audit Over the Adequacy of The QED Group's Accounting System	7/12/19	1	Procedural	\$0
USAID	5-386-19-045-R	Financial Audit of IKP Knowledge Park Under Multiple USAID Agreements in India, April 1, 2017, to March 31, 2018	7/12/19	1	Procedural	\$0
USAID	3-000-19-014-R	Audit of Centre For International Studies and Cooperation for the Fiscal Year Ended March 31, 2012	7/16/19	1	Questioned Costs	\$49,978
USAID	3-000-19-014-R	Audit of Centre For International Studies and Cooperation for the Fiscal Year Ended March 31, 2012	7/16/19	2	Procedural	\$0
USAID	3-000-19-014-R	Audit of Centre For International Studies and Cooperation for the Fiscal Year Ended March 31, 2012	7/16/19	3	Procedural	\$0
USAID	3-000-19-015-R	Audit of Centre for International Studies and Cooperation Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2017	7/23/19	1	Procedural	\$0
USAID	5-391-19-048-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, 2016 to June 30, 2017	7/24/19	1	Questioned Costs	\$154,056
USAID	5-386-19-049-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, 2017, to March 31, 2018	7/25/19	1	Procedural	\$0
USAID	5-386-19-049-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, 2017, to March 31, 2018	7/25/19	2	Procedural	\$0
USAID	8-294-19-047-N	Audit of Costs Incurred by Sustainable Engineering Solutions Under Subcontract Task Orders 7 and 12 to USAID Prime Contractor AECOM Technical Services, Inc. for the period November 1, 2016 to December 31, 2017	7/30/19	1	Questioned Costs	\$171,922

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USAID	8-294-19-048-N	Financial Audit of USAID Resources Managed by Hope Flowers School for the Building via Civil Society Cooperation for People with Disabilities project in the West Bank and Gaza, Cooperative Agreement AID-294-A-16-00009, September 26, 2016, to December 31, 2017	8/1/19	1	Questioned Costs	\$112,000
USAID	4-000-19-119-R	Financial Audit of USAID Resources Managed by the [REDACTED] Under Multiple USAID Agreements Implemented in Multiple Countries, for the Fiscal Year Ended December 31, 2017	8/2/19	1	Procedural	\$0
USAID	3-000-19-016-R	Audit of Marie Stopes International Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2015	8/6/19	1	Questioned Costs	\$68,707
USAID	3-000-19-016-R	Audit of Marie Stopes International Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2015	8/6/19	2	Procedural	\$0
USAID	3-000-19-016-R	Audit of Marie Stopes International Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2015	8/6/19	3	Questioned Costs	\$76,917
USAID	4-615-19-121-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/19	3	Questioned Costs	\$193
USAID	4-615-19-121-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/19	4	Procedural	\$0
USAID	3-000-19-040-I	Performance Audit Over the Adequacy of Mendez England & Associates' Accounting System Administration	8/13/19	1	Procedural	\$0
USAID	4-674-19-123-R	Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in South Africa Under Multiple Agreements, January 1, 2017, to December 31, 2017	8/15/19	1	Questioned Costs	\$206,478
USAID	4-674-19-123-R	Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in South Africa Under Multiple Agreements, January 1, 2017, to December 31, 2017	8/15/19	2	Procedural	\$0
USAID	3-000-19-017-R	Audit of Centre for International Studies and Cooperation Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2013	8/20/19	1	Procedural	\$0
USAID	3-000-19-042-I	Report on the Examination of Costs Claimed for Arcadia Biosciences, Inc. for the Fiscal Years Ended December 31, 2014 and 2015	9/5/19	1	Procedural	\$0
USAID	5-391-19-056-R	Financial Audit of the Pakistan Outreach and Communication Activity Project Managed by M&C Saatchi World Services LLP, Contract AID-391-C-15-00014, January 1 to December 31, 2017	9/19/19	1	Questioned Costs	\$454,744
USAID	3-000-19-043-I	Report on the Examination of Costs Claimed for Development Transformations, LLC for the Fiscal Years Ended December 31, 2012 Through 2014	9/25/19	1	Questioned Costs	\$684,173
USAID	3-000-19-043-I	Report on the Examination of Costs Claimed for Development Transformations, LLC for the Fiscal Years Ended December 31, 2012 Through 2014	9/25/19	2	Procedural	\$0
USAID	3-000-19-043-I	Report on the Examination of Costs Claimed for Development Transformations, LLC for the Fiscal Years Ended December 31, 2012 Through 2014	9/25/19	3	Procedural	\$0
USAID	8-306-19-113-R	Financial Audit of Fund Accountability Statement of American University of Afghanistan, Support of the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 01, 2017 to June 30, 2018	9/25/19	1	Questioned Costs	\$223,571
USAID	8-306-19-113-R	Financial Audit of Fund Accountability Statement of American University of Afghanistan, Support of the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 01, 2017 to June 30, 2018	9/25/19	2	Procedural	\$0
USAID	8-306-19-113-R	Financial Audit of Fund Accountability Statement of American University of Afghanistan, Support of the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 01, 2017 to June 30, 2018	9/25/19	3	Procedural	\$0
USAID	9-000-19-006-P	USAID's Award Oversight Is Insufficient To Hold Implementers Accountable for Achieving Results	9/25/19	5	Procedural	\$0
USAID	9-000-19-006-P	USAID's Award Oversight Is Insufficient To Hold Implementers Accountable for Achieving Results	9/25/19	6	Procedural	\$0
USAID	9-000-19-006-P	USAID's Award Oversight Is Insufficient To Hold Implementers Accountable for Achieving Results	9/25/19	7	Procedural	\$0

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USAID	9-000-19-006-P	USAID's Award Oversight Is Insufficient To Hold Implementers Accountable for Achieving Results	9/25/19	10	Procedural	\$0
USAID	4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/19	1	Questioned Costs	\$2,516,933
USAID	4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/19	2	Procedural	\$0
USAID	4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/19	3	Procedural	\$0
USAID	4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/19	4	Questioned Costs	\$4,716
USAID	8-267-19-006-D	Audit of Direct Costs Incurred and Reported by Family Health International's (FHI 360) in Iraq Under USAID Cooperative Agreement AID-267-LA-13-00001, July 1, 2014, to November 6, 2015	9/26/19	1	Questioned Costs	\$5,136,140
USAID	4-623-19-016-N	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, January 1, 2016, to February 28, 2017	9/27/19	1	Questioned Costs	\$1,089,453
ADF	A-ADF-18-001-C	USADF Implemented Controls in Support of FISMA for Fiscal Year 2017, but Improvements Are Needed	10/02/2017	2	Procedural	\$0
ADF	A-ADF-18-001-C	USADF Implemented Controls in Support of FISMA for Fiscal Year 2017, but Improvements Are Needed	10/2/17	4	Procedural	\$0
IAF	A-IAF-17-004-C	The Inter-American Foundation Has Implemented Many Controls in Support of FISMA, but Improvements Are Needed	11/7/16	7	Procedural	\$0
IAF	A-IAF-19-003-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	11/2/18	1	Procedural	\$0
IAF	A-IAF-19-003-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	11/2/18	2	Procedural	\$0
IAF	A-IAF-19-003-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	11/2/18	3	Procedural	\$0
IAF	A-IAF-19-003-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	11/2/18	4	Procedural	\$0
MCC	M-000-17-001-C	Audit of the Millennium Challenge Corporation's Financial Statements, Internal Controls, and Compliance for the Fiscal Years Ending September 30, 2016, and 2015	11/15/16	3	Procedural	\$0
MCC	M-000-18-002-C	Audit of MCC's Fiscal Years 2017 and 2016 Financial Statements	11/15/17	4	Procedural	\$0
MCC	M-000-18-002-C	Audit of MCC's Fiscal Years 2017 and 2016 Financial Statements	11/15/17	5	Procedural	\$0
MCC	M-000-18-002-C	Audit of MCC's Fiscal Years 2017 and 2016 Financial Statements	11/15/17	6	Procedural	\$0
MCC	M-000-19-001-C	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	11/15/18	3	Procedural	\$0
MCC	M-000-19-001-C	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	11/15/18	5	Procedural	\$0
MCC	M-000-19-001-C	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	11/15/18	7	Procedural	\$0
MCC	M-000-19-001-C	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	11/15/18	9	Procedural	\$0
MCC	M-000-19-001-C	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	11/15/18	10	Procedural	\$0
MCC	3-MCC-19-006-N	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Program Agreement, April 1, 2017 to March 31, 2018	6/4/19	1	Procedural	\$0
OPIC	A-OPC-17-007-C	OPIC Implemented Controls in Support of FISMA for Fiscal Year 2017, but Improvements Are Needed	9/28/17	1	Procedural	\$0
OPIC	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/19	1	Procedural	\$0
OPIC	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/19	2	Procedural	\$0
OPIC	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	01/30/2019	3	Procedural	\$0
OPIC	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/19	4	Procedural	\$0

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OPIC	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/19	7	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	1	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	2	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	3	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	4	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	5	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	6	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	7	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	8	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	9	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	10	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	11	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	14	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	15	Procedural	\$0
OPIC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/19	16	Procedural	\$0
OPIC	9-OPC-19-005-P	OPIC Lacks Policy and Procedures To Ensure Compliance With Annual Appropriations Requirements	7/9/19	3	Procedural	\$0
Grand Total						\$94,850,011