

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

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

**APPENDIX B — Reports Issued Prior to October 1, 2020, With Open and Unimplemented Recommendations and Potential Cost Savings as of March 31, 2021**

Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
ADF	A-ADF-18-001-C	USADF Implemented Controls in Support of FISMA for Fiscal Year 2017, but Improvements Are Needed	10/2/2017	2	Procedural	\$0
DFC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/2019	4	Procedural	\$0
DFC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/2019	5	Procedural	\$0
DFC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/2019	6	Procedural	\$0
DFC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/2019	11	Procedural	\$0
DFC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/2019	14	Procedural	\$0
DFC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/2019	15	Procedural	\$0
DFC	9-OPC-19-002-P	OPIC Investments Increased Chile's Energy Capacity, but Weak Processes and Internal Controls Diminish OPIC's Ability To Gauge Project Effects and Risks	2/1/2019	16	Procedural	\$0
DFC	A-OPC-17-007-C	OPIC Implemented Controls in Support of FISMA for Fiscal Year 2017, but Improvements Are Needed	9/28/2017	1	Procedural	\$0
DFC	A-OPC-19-006-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	1/30/2019	2	Procedural	\$0
DFC	A-OPC-20-003-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	1/16/2020	3	Procedural	\$0
DFC	A-OPC-20-003-C	OPIC Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	1/16/2020	2	Procedural	\$0
IAF	A-IAF-17-004-C	The Inter-American Foundation Has Implemented Many Controls in Support of FISMA, but Improvements Are Needed	11/7/2016	7	Procedural	\$0
IAF	A-IAF-20-004-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	1/23/2020	2	Procedural	\$0
MCC	0-MCC-20-004-C	Audit of MCC's Fiscal Years 2019 and 2018 Financial Statements	11/18/2019	3	Procedural	\$0
MCC	0-MCC-20-004-C	Audit of MCC's Fiscal Years 2019 and 2018 Financial Statements	11/18/2019	4	Procedural	\$0
MCC	0-MCC-20-012-C	Enhanced Controls Are Needed to Ensure the Cost-Effectiveness of MCC Travel and Prevent Waste and Abuse	6/10/2020	2	Procedural	\$0
MCC	0-MCC-20-012-C	Enhanced Controls Are Needed to Ensure the Cost-Effectiveness of MCC Travel and Prevent Waste and Abuse	6/10/2020	3	Procedural	\$0
MCC	0-MCC-20-013-C	Assessment of MCC's FY 2019 Charge Card Programs Identified a Moderate Risk of Improper Purchases and Payments	9/25/2020	1	Procedural	\$0
MCC	0-MCC-20-013-C	Assessment of MCC's FY 2019 Charge Card Programs Identified a Moderate Risk of Improper Purchases and Payments	9/25/2020	3	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	11/15/2016	3	Procedural	\$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	3/11/2020	1	Procedural	\$0

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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	5/18/2009	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	5/18/2009	2	Questioned Costs	\$45,429
USAID	0-000-10-012-T	CARE USA, A-133 Audit Report for Fiscal Year Ended June 30, 2008	3/17/2010	1	Questioned Costs	\$851,292
USAID	0-000-11-019-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2009	12/9/2010	1	Questioned Costs	\$325,275
USAID	0-000-11-122-T	CARE USA, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2010	9/16/2011	1	Questioned Costs	\$43,682
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	9/25/2018	2	Questioned Costs	\$28,848
USAID	3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	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	12/4/2013	3	Questioned Costs	\$1,300,000
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	3/11/2016	1	Questioned Costs	\$2,808,970
USAID	3-000-16-052-T	Africare, OMB Circular A-133 Audit Report for Fiscal Year Ended June 30, 2015	7/7/2016	1	Questioned Costs	\$1,262,423
USAID	3-000-18-003-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/2017	1	Questioned Costs	\$3,169,020
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	2/20/2018	4	Questioned Costs	\$5,588,215
USAID	3-000-18-033-I	Examination of Costs Claimed by Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	5/18/2018	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	5/18/2018	2	Procedural	\$0
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	6/17/2019	1	Procedural	\$0
USAID	3-000-19-009-I	Performance Audit Over the Adequacy of Dalberg-Global Development Advisors Accounting System	3/19/2019	1	Procedural	\$0
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	7/3/2019	3	Procedural	\$0
USAID	3-000-19-024-I	Performance Audit of Camp Dresser & McKee International, Inc.'s Accounting System's Adequacy	6/19/2019	1	Procedural	\$0
USAID	3-000-19-027-I	Performance Audit of Camp Dresser & McKee Constructors, Inc.'s Accounting System Administration	6/21/2019	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	7/10/2019	1	Questioned Costs	\$4,407,986
USAID	3-000-19-040-I	Performance Audit Over the Adequacy of Mendez England & Associates' Accounting System Administration	8/13/2019	1	Procedural	\$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	10/21/2019	2	Procedural	\$0
USAID	3-000-20-003-I	Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System Administration	11/26/2019	1	Procedural	\$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	12/11/2019	1	Procedural	\$0

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
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	1/14/2020	1	Questioned Costs	\$26,294
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	1/14/2020	2	Procedural	\$0
USAID	3-000-20-010-D	Independent Audit Report on Miyamoto International, Inc. Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for Fiscal Year 2017	5/19/2020	1	Questioned Costs	\$174,328
USAID	3-000-20-010-D	Independent Audit Report on Miyamoto International, Inc. Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for Fiscal Year 2017	5/19/2020	2	Procedural	\$0
USAID	3-000-20-013-I	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal Years Ended December 31, 2014 and 2015	2/11/2020	1	Questioned Costs	\$157,375
USAID	3-000-20-013-I	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal Years Ended December 31, 2014 and 2015	2/11/2020	2	Procedural	\$0
USAID	3-000-20-013-I	Examination of Costs Claimed for Kimetrica, LLC for the Fiscal Years Ended December 31, 2014 and 2015	2/11/2020	3	Procedural	\$0
USAID	3-000-20-015-D	Independent Audit Report on International Development Group Advisory Services, LLC's Compliance with Federal Acquisition Regulations and Disclosed Accounting Practices	7/13/2020	1	Procedural	\$0
USAID	3-000-20-015-T	Single Audit of PATH for the Fiscal Year Ended December 31, 2017	9/14/2020	1	Questioned Costs	\$242,100
USAID	3-000-20-016-R	Closeout Audit of USAID Resources Managed by DanChurchAid, Under Grant 720FDA18GR00008, for the Fiscal Year Ended December 31, 2018	6/11/2020	1	Procedural	\$0
USAID	3-000-20-018-R	Financial Audit of Deutsche Welthungerhilfe e. V., Under Multiple USAID Grants for the Year Ended December 31, 2017	6/18/2020	1	Questioned Costs	\$39,490
USAID	3-000-20-018-R	Financial Audit of Deutsche Welthungerhilfe e. V., Under Multiple USAID Grants for the Year Ended December 31, 2017	6/18/2020	2	Procedural	\$0
USAID	3-000-20-018-T	Single Audit of National Democratic Institute for International Affairs for the Fiscal Year Ended September 30, 2019	9/25/2020	1	Questioned Costs	\$27,996
USAID	3-000-20-019-R	Financial Audit of Clovek V Tisni, O.P.S / People In Need Czech Republic Under Multiple USAID Agreements for the Fiscal Year Audit Ended December 31, 2015	6/26/2020	1	Questioned Costs	\$67,564
USAID	3-000-20-019-R	Financial Audit of Clovek V Tisni, O.P.S / People In Need Czech Republic Under Multiple USAID Agreements for the Fiscal Year Audit Ended December 31, 2015	6/26/2020	2	Procedural	\$0
USAID	3-000-20-019-R	Financial Audit of Clovek V Tisni, O.P.S / People In Need Czech Republic Under Multiple USAID Agreements for the Fiscal Year Audit Ended December 31, 2015	6/26/2020	3	Procedural	\$0
USAID	3-000-20-026-I	Incurred Cost Audit Report for Dexis Interactive, Inc. for the Three Years Ended December 31, 2015	4/27/2020	1	Questioned Costs	\$440,142
USAID	3-000-20-026-I	Incurred Cost Audit Report for Dexis Interactive, Inc. for the Three Years Ended December 31, 2015	4/27/2020	2	Procedural	\$0
USAID	3-000-20-026-I	Incurred Cost Audit Report for Dexis Interactive, Inc. for the Three Years Ended December 31, 2015	4/27/2020	3	Procedural	\$0
USAID	3-000-20-027-R	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2014	9/1/2020	1	Procedural	\$0
USAID	3-000-20-036-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Two Years Ended December 31,2015	6/3/2020	1	Questioned Costs	\$2,889,688
USAID	3-000-20-036-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Two Years Ended December 31,2015	6/3/2020	2	Procedural	\$0
USAID	3-000-20-036-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Two Years Ended December 31,2015	6/3/2020	3	Procedural	\$0
USAID	3-000-20-037-I	Examination of Costs Claimed for AECOM International Development, Inc. for the Three Years Ended September 27, 2013; October 3, 2014; and January 2, 2015	6/4/2020	1	Questioned Costs	\$111,241

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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	3-000-20-039-I	Examination of Costs Claimed by ICF Macro for the Two Years Ended December 31, 2015	6/11/2020	1	Questioned Costs	\$7,094,670
USAID	3-000-20-039-I	Examination of Costs Claimed by ICF Macro for the Two Years Ended December 31, 2015	6/11/2020	2	Procedural	\$0
USAID	3-000-20-039-I	Examination of Costs Claimed by ICF Macro for the Two Years Ended December 31, 2015	6/11/2020	3	Procedural	\$0
USAID	3-000-20-049-I	Examination of Costs Claimed by Futures Group International, LLC for the Three Fiscal Years Ended June 30, 2015	6/25/2020	1	Questioned Costs	\$11,114,685
USAID	3-000-20-050-I	Examination of Abt Associates, Inc. Indirect Cost Rate Proposals and Related Books and Records for the Fiscal Year Ended March 31, 2017	6/25/2020	1	Questioned Costs	\$196,881
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	9/16/2013	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	9/16/2013	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	9/16/2013	3	Questioned Costs	\$40,000
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	9/16/2013	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	9/16/2013	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	9/16/2013	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	9/16/2013	7	Questioned Costs	\$16,291
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	7/26/2017	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	7/26/2017	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	7/26/2017	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	7/26/2017	7	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	9/26/2019	1	Questioned Costs	\$855,847
USAID	4-000-20-061-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce in South Sudan Under Multiple Agreements, January 1 to December 31, 2018	4/22/2020	1	Procedural	\$0
USAID	4-000-20-067-R	Financial Audit of USAID Resources Managed by African Development Solutions in Somalia Under Multiple Awards, January 1 to December 31, 2017	5/7/2020	1	Procedural	\$0
USAID	4-000-20-074-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2017	5/20/2020	1	Procedural	\$0
USAID	4-000-20-079-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2018	6/8/2020	1	Procedural	\$0
USAID	4-000-20-083-R	Financial Audit of USAID Resources Managed by Norwegian Refugee Council in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	6/18/2020	1	Procedural	\$0
USAID	4-000-20-084-R	Financial Audit of USAID Resources Managed by Norwegian Refugee Council in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	6/26/2020	1	Procedural	\$0
USAID	4-000-20-085-R	Financial Audit of USAID Resources Managed by Accion Contra el Hambre in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	7/1/2020	1	Procedural	\$0

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USAID	4-000-20-086-R	Financial Audit of USAID Resources Managed by Accion Contra el Hambre in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	7/11/2020	1	Procedural	\$0
USAID	4-000-20-091-R	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	7/13/2020	1	Procedural	\$0
USAID	4-000-20-103-R	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	8/20/2020	1	Procedural	\$0
USAID	4-000-20-104-R	Financial Audit of USAID Resources Managed by The Alliance for International Medical Action in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	8/20/2020	1	Procedural	\$0
USAID	4-000-20-105-R	Financial Audit of USAID Resources Managed by Solidarites International in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	8/25/2020	1	Questioned Costs	\$95,568
USAID	4-000-20-105-R	Financial Audit of USAID Resources Managed by Solidarites International in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	8/25/2020	2	Procedural	\$0
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	7/23/2010	1	Questioned Costs	\$603,785
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	1/26/2016	1	Questioned Costs	\$702,685
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	7/18/2017	1	Questioned Costs	\$69,856
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	9/20/2017	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	9/20/2017	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	9/20/2017	1	Questioned Costs	\$463,327
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	4/16/2018	1	Questioned Costs	\$51,870
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	1/30/2020	1	Questioned Costs	\$1,192,504
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	1/30/2020	2	Questioned Costs	\$1,063,630
USAID	4-611-20-010-N	Financial Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to December 31, 2018	7/29/2020	1	Questioned Costs	\$37,131
USAID	4-611-20-010-N	Financial Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to December 31, 2018	7/29/2020	2	Procedural	\$0
USAID	4-611-20-010-N	Financial Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to December 31, 2018	7/29/2020	3	Procedural	\$0
USAID	4-611-20-010-N	Financial Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to December 31, 2018	7/29/2020	4	Procedural	\$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	3/27/2020	1	Procedural	\$0
USAID	4-611-20-073-R	Financial Audit of USAID Resources Managed by Expanded Church Response in Zambia Under Cooperative Agreement AID-611-A-15-00002, January 1 to December 31, 2018	5/20/2020	1	Questioned Costs	\$272,087
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,	5/24/2016	1	Questioned Costs	\$462,757
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	12/18/2018	1	Questioned Costs	\$648,515
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	12/19/2018	1	Questioned Costs	\$358,240

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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	12/19/2018	4	Questioned Costs	\$224,200
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	8/7/2019	3	Questioned Costs	\$193
USAID	4-615-20-051-R	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1 to December 31, 2018	4/16/2020	2	Procedural	\$0
USAID	4-615-20-071-R	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2018, to June 30, 2019	5/19/2020	1	Questioned Costs	\$221,306
USAID	4-615-20-071-R	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2018, to June 30, 2019	5/19/2020	2	Procedural	\$0
USAID	4-615-20-082-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2018, to March 31, 2019	6/17/2020	1	Questioned Costs	\$40,631
USAID	4-615-20-082-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2018, to March 31, 2019	6/17/2020	2	Procedural	\$0
USAID	4-615-20-082-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2018, to March 31, 2019	6/17/2020	3	Questioned Costs	\$1,428
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	2/12/2019	1	Questioned Costs	\$243,662
USAID	4-621-20-099-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Cooperative Agreement 72062118CA00001, March 28, 2018, to June 30, 2019	8/3/2020	1	Procedural	\$0
USAID	4-621-20-099-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Cooperative Agreement 72062118CA00001, March 28, 2018, to June 30, 2019	8/3/2020	2	Procedural	\$0
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	7/18/2017	1	Questioned Costs	\$115,137
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	11/28/2017	1	Questioned Costs	\$17,468,497
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	11/28/2017	4	Questioned Costs	\$4,437,040
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	9/27/2019	1	Questioned Costs	\$1,089,453
USAID	4-623-20-007-N	Financial Audit of USAID Resources Managed by the East African Community in Multiple Countries Under Multiple Awards, July 1, 2016, to June 30, 2018	4/21/2020	2	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	8/23/2018	1	Questioned Costs	\$183,398
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	8/23/2018	3	Procedural	\$0
USAID	4-641-20-054-R	Financial Closeout Audit of USAID Resources Managed by Integrated Water and Agricultural Development in Ghana Under Cooperative Agreement AID-641-A-16-00001, January 19, 2016, to July 18, 2019	4/16/2020	1	Questioned Costs	\$28,654
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,	12/14/2016	1	Questioned Costs	\$28,739
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	12/9/2019	1	Questioned Costs	\$2,321,354
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	12/9/2019	2	Questioned Costs	\$232,427
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	12/9/2019	1	Questioned Costs	\$2,824,849
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	1/7/2020	1	Questioned Costs	\$112,374

**APPENDIX B — Reports Issued Prior to October 1, 2020, With Open and Unimplemented Recommendations and Potential Cost Savings as of March 31, 2021**

Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	4-674-15-001-N	Agency Contracted Audit of USAID Resources Managed by siyjabula siyaKhula Under Cooperative Agreement No. AID-674-A-12-00025 for the Year Ended December 31, 2013	10/28/2014	1	Questioned Costs	\$153,656
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	5/3/2016	1	Questioned Costs	\$20,057
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	10/29/2019	3	Questioned Costs	\$272,520
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	10/29/2019	4	Procedural	\$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	11/1/2019	2	Questioned Costs	\$43,791
USAID	4-674-20-095-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in South Africa Under Multiple Awards, October 1, 2018, to September 30, 2019	7/21/2020	1	Questioned Costs	\$3,333,476
USAID	4-674-20-095-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in South Africa Under Multiple Awards, October 1, 2018, to September 30, 2019	7/21/2020	2	Procedural	\$0
USAID	4-674-20-095-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in South Africa Under Multiple Awards, October 1, 2018, to September 30, 2019	7/21/2020	3	Procedural	\$0
USAID	4-674-20-110-R	Financial Audit of USAID Resources Managed by BroadReach Health Care Proprietary Limited in South Africa Under Multiple Agreements, January 1 to December 31, 2018	9/16/2020	1	Questioned Costs	\$70,560
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	1/14/2020	2	Procedural	\$0
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	2/27/2012	1	Questioned Costs	\$138,877
USAID	4-936-20-001-P	More Guidance and Tracking Would Bolster USAID's Health Systems Strengthening Efforts	10/21/2019	3	Procedural	\$0
USAID	4-936-20-002-P	USAID'S Global Health Supply Chain Would Benefit From More Rigorous Risk Management and Actions To Enhance Local Ownership	7/10/2020	2	Procedural	\$0
USAID	5-367-20-031-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Ministry of Health and Population, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 53, July 16, 2017, to July 16, 2018	4/30/2020	1	Procedural	\$0
USAID	5-367-20-049-R	Financial Audit of National Society for Earthquake Technology – Nepal Under Multiple USAID Agreements, July 17, 2018, to July 16, 2019	6/5/2020	1	Questioned Costs	\$282,361
USAID	5-367-20-049-R	Financial Audit of National Society for Earthquake Technology – Nepal Under Multiple USAID Agreements, July 17, 2018, to July 16, 2019	6/5/2020	2	Procedural	\$0
USAID	5-367-20-060-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Ministry of Health and Population, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 75, July 17, 2018 to July 16, 2019	7/30/2020	1	Questioned Costs	\$49,030
USAID	5-367-20-060-R	Financial Audit of USAID Resources Managed by the Department of Health Services, Ministry of Health and Population, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 75, July 17, 2018 to July 16, 2019	7/30/2020	2	Procedural	\$0
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	4/26/2019	1	Questioned Costs	\$518,700
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	12/18/2019	1	Questioned Costs	\$59,134
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	12/18/2019	2	Procedural	\$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	12/18/2019	3	Procedural	\$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	2/24/2020	1	Questioned Costs	\$2,988,074
USAID	5-391-20-006-N	Financial Audit of the Sustainable Energy for Pakistan Program Managed by the Tetra Tech ES Inc., Contract No. AID-391-TO-16-00005, July 25, 2016 to March 31, 2019	6/10/2020	1	Questioned Costs	\$1,412,055



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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	5-391-20-006-N	Financial Audit of the Sustainable Energy for Pakistan Program Managed by the Tetra Tech ES Inc., Contract No. AID-391-TO-16-00005, July 25, 2016 to March 31, 2019	6/10/2020	2	Procedural	\$0
USAID	5-391-20-006-N	Financial Audit of the Sustainable Energy for Pakistan Program Managed by the Tetra Tech ES Inc., Contract No. AID-391-TO-16-00005, July 25, 2016 to March 31, 2019	6/10/2020	3	Procedural	\$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	1/29/2020	1	Questioned Costs	\$134,803
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	3/5/2020	1	Questioned Costs	\$872,782
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	3/27/2020	1	Procedural	\$0
USAID	5-391-20-047-R	Financial Audit of the Pakistan Private Investment Initiative Project Managed by JSPE Management LLC, Cooperative Agreement AID-391-A-13-00003, January 1 to December 31, 2018	5/29/2020	1	Procedural	\$0
USAID	5-391-20-053-R	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	6/23/2020	1	Questioned Costs	\$41,525
USAID	5-391-20-057-R	Financial Audit of USAID Resources Managed by University of Engineering and Technology, Peshawar Under Multiple Awards, July 1, 2018 to January 16, 2020	6/30/2020	1	Procedural	\$0
USAID	5-391-20-057-R	Financial Audit of USAID Resources Managed by University of Engineering and Technology, Peshawar Under Multiple Awards, July 1, 2018 to January 16, 2020	6/30/2020	2	Procedural	\$0
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	7/18/2013	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	7/18/2013	2	Questioned Costs	\$709,766
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	9/23/2015	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	9/23/2015	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	9/23/2015	6	Questioned Costs	\$100,942
USAID	8-000-20-001-P	Additional Actions Are Needed To Improve USAID's Democracy, Human Rights, and Governance Programs	11/26/2019	4	Procedural	\$0
USAID	8-000-20-001-P	Additional Actions Are Needed To Improve USAID's Democracy, Human Rights, and Governance Programs	11/26/2019	6	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	3/24/2019	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	3/24/2019	2	Questioned Costs	\$30,516
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	10/24/2019	1	Questioned Costs	\$272,885
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	6/26/2019	1	Questioned Costs	\$76,924
USAID	8-294-20-035-N	Closeout Audit of the Fund Accountability Statement of EcoPeace Middle East for Environmental Development, Good Water Neighbors Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00007, September 29, 2016 to December 31, 2018	6/25/2020	1	Questioned Costs	\$2,221,017
USAID	8-306-20-032-N	Audit of the Fund Accountability Statement of Blumont Global Development Inc., Under Multiple Awards in Afghanistan, January 1 to December 31, 2018	6/17/2020	2	Better Use of Funds	\$321,548
USAID	8-306-20-032-N	Audit of the Fund Accountability Statement of Blumont Global Development Inc., Under Multiple Awards in Afghanistan, January 1 to December 31, 2018	6/17/2020	3	Procedural	\$0
USAID	8-306-20-034-N	Audit of the Fund Accountability Statement of the American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, August 1, 2015 to June 30, 2019	6/25/2020	1	Questioned Costs	\$1,221,748



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Entity	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	8-306-20-034-N	Audit of the Fund Accountability Statement of the American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, August 1, 2015 to June 30, 2019	6/25/2020	2	Procedural	\$0
USAID	8-306-20-034-N	Audit of the Fund Accountability Statement of the American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, August 1, 2015 to June 30, 2019	6/25/2020	3	Procedural	\$0
USAID	8-306-20-036-N	Audit of the Fund Accountability Statement of DT Global, Inc., Strengthening Watershed and Irrigation Management Program in Afghanistan, Contract AID-306-C-17-00001, October 1, 2018 to September 30, 2019	6/25/2020	1	Procedural	\$0
USAID	8-306-20-043-N	Audit of the Fund Accountability Statement of Michigan State University Under Grain Research and Innovation Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-13-00006, January 1 to December 31, 2018	7/14/2020	1	Questioned Costs	\$25,297
USAID	8-306-20-043-N	Audit of the Fund Accountability Statement of Michigan State University Under Grain Research and Innovation Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-13-00006, January 1 to December 31, 2018	7/14/2020	2	Procedural	\$0
USAID	8-306-20-043-N	Audit of the Fund Accountability Statement of Michigan State University Under Grain Research and Innovation Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-13-00006, January 1 to December 31, 2018	7/14/2020	3	Procedural	\$0
USAID	8-306-20-044-N	Audit of the Fund Accountability Statement of DAI Global, LLC, Under Multiple Awards in Afghanistan, 2017-2018	7/27/2020	1	Procedural	\$0
USAID	8-306-20-047-N	Audit of the Fund Accountability Statement of Roots of Peace, Commercial Horticulture and Agriculture Marketing Program in Afghanistan, Cooperative Agreement 306-A-00-10-00512, January 1 to December 31, 2018	7/30/2020	1	Questioned Costs	\$169,032
USAID	8-306-20-047-N	Audit of the Fund Accountability Statement of Roots of Peace, Commercial Horticulture and Agriculture Marketing Program in Afghanistan, Cooperative Agreement 306-A-00-10-00512, January 1 to December 31, 2018	7/30/2020	2	Procedural	\$0
USAID	8-306-20-048-N	Closeout Audit of the Fund Accountability Statement of ZOA Under Multiple Awards in Afghanistan, 2015-2019	8/11/2020	1	Questioned Costs	\$58,587
USAID	8-306-20-049-N	Audit of the Fund Accountability Statement of Chemonics International Under Multiple Awards in Afghanistan, 2015-2018	8/17/2020	1	Procedural	\$0
USAID	A-000-20-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2019 in Support of FISMA	2/7/2020	2	Procedural	\$0
USAID	A-000-20-006-P	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	6/19/2020	3	Procedural	\$0
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	8/23/2011	1	Questioned Costs	\$6,563,050
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	3/17/2013	1	Questioned Costs	\$661,521
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,	10/2/2016	1	Questioned Costs	\$684,367
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	7/31/2012	1	Questioned Costs	\$2,030,417
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	5/11/2017	1	Questioned Costs	\$192,423
USAID	A-000-19-005-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2018 in Support of FISMA	11/21/2018	1	Procedural	\$0
USAID	9-000-18-001-P	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	1/24/2018	2	Procedural	\$0
<b>Grand Total</b>						<b>\$118,636,988</b>