



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

Semiannual Report to Congress, April 1, 2019 - September 30, 2019

APPENDIX A — List of All Audits (Financial Audits, Performance Audits, and Nonaudits)

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

Issued April 1, 2019 - September 30, 2019

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	0-000-19-004-C	USAID Complied in Fiscal Year 2018 With the Improper Payments Elimination and Recovery Act	5/31/19	IPERA conducted by OIG	\$0	\$0	\$0
USAID	3-000-19-002-D	Independent Audit of IAP Worldwide Services, Inc.-Government Services Division's Proposed USAID Direct Costs on Unsettled USAID Subcontract SUB-AID-OAA-C-10-IAP for Contractor's Fiscal Years 2014 and 2015	5/1/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-003-D	Independent Audit of Democracy International, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for the Fiscal Years Ended December 31, 2013 Through 2016	6/11/19	U.S. Based Contractors	\$32,589	\$0	\$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	Foreign Based Organizations	\$106,772	\$102,950	\$0
USAID	3-000-19-004-D	Independent Audit of Financial Markets International, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for the Three Fiscal Years Ended December 31, 2016	6/12/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-004-R	Audit of Handicap International Federation Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	5/2/19	Foreign Based Organizations	\$0	\$0	\$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	6/17/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-005-R	Audit of Veterinaires San Frontieres Suisse Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	5/14/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-006-D	Independent Audit of Business-Community Synergies, LLC's Proposed Amounts on Unsettled Flexibly Priced Contracts for the Fiscal Years Ended December 31, 2013 and 2014	6/18/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-006-R	Audit of War Child Canada Under USAID Award AID-OFDA-G-13-00039 for the Fiscal Year Ended December 31, 2014	5/16/19	Foreign Based Organizations	\$29,928	\$29,928	\$0
USAID	3-000-19-006-T	Title 2 CFR Part 200 Audit of National Democratic Institute for International Affairs for the Fiscal Year Ended September 30, 2018	7/29/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-19-007-D	Independent Adequacy Review of Tetra Tech, Inc. Engineering Architectural Services' Disclosure Statement Revision 1, Dated December 28, 2017, Effective Date September 30, 2013	6/26/19	U.S. Based Contractors	\$0	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-007-T	Title 2 CFR Part 200 Audit of Adventist Development and Relief Agency International for the Fiscal Year Ended December 31, 2017	9/4/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-19-008-D	Independent Audit Report on International Business & Technical Consultants, Inc.'s Accounting System Follow-up	8/1/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-008-R	Audit of Agency for Technical Co-operation and Development Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	6/12/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-008-T	Single Audit of the Jane Goodall Institute for Wildlife Research, Education and Conservation and Related Entity for the Fiscal Year Ended December 31, 2016	9/25/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-19-009-D	Independent Audit on The Mitchell Group's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015, 2016, and 2017	9/17/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-009-R	Audit of TRAFFIC International Under USAID Cooperative Agreement Number AID-EGEE-A-15-00001 for the Fiscal Year Ended June 30, 2017	6/18/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-010-D	Independent Audit of The Manoff Group, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for the Fiscal Years Ended December 31, 2015, 2016, and 2017	9/25/19	U.S. Based Contractors	\$0	\$0	\$0

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

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	3-000-19-010-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	Foreign Based Organizations	\$48,332	\$48,332	\$0
USAID	3-000-19-011-R	Audit of Marie Stopes International Fund Accountability Statement Under Multiple USAID Awards for Fiscal Year Ended December 31, 2014	7/3/19	Foreign Based Organizations	\$191,425	\$173,741	\$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	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-013-I	Performance Audit Over the Adequacy of Insight Systems Corporation's Accounting System	4/3/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-013-R	Audit of Medair Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	7/16/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-014-I	Examination of Costs Claimed for The Louis Berger Group, Inc. Integrated Development Segment for the Fiscal Years Ended June 30, 2009 and 2010	4/3/19	U.S. Based Contractors	\$1,145,539	\$1,145,539	\$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	Foreign Based Organizations	\$49,978	\$49,978	\$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	U.S. Based Contractors	\$222,352	\$204,553	\$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	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-016-I	Report on the Examination of Costs Claimed by EnCompass LLC for the Year Ended December 31, 2015	4/23/19	U.S. Based Contractors	\$0	\$0	\$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	Foreign Based Organizations	\$145,624	\$117,166	\$0
USAID	3-000-19-017-I	Report on the Examination of Costs Claimed for The Mitchell Group, Inc., for the Two Years Ended December 31, 2014	5/1/19	U.S. Based Contractors	\$0	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-018-I	Report on the Examination of Costs Claimed for Chemonics International, Inc. for the Fiscal Years Ended December 31, 2010 and 2011	5/1/19	U.S. Based Contractors	\$396,400	\$394,949	\$0
USAID	3-000-19-018-R	Audit of HelpAge International Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2017	8/21/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-19-019-I	Examination of Costs Claimed For Development Alternatives, Inc. for the Three Fiscal Years Ended December 31, 2012	5/1/19	U.S. Based Contractors	\$33,542	\$30,688	\$0
USAID	3-000-19-019-R	Audit of Norwegian Church Aid Under Grant Number AID-OFDA-G-17-00259, for the Year Ended September 30, 2018	8/30/19	Foreign Based Organizations	\$0	\$0	\$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	U.S. Based Contractors	\$1,355,974	\$1,355,974	\$0
USAID	3-000-19-021-I	Report on the Examination of Costs Claimed for Integra Government Services International, LLC for the Year Ended December 31, 2010	5/9/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-022-I	Report on the Examination of Costs Claimed for Integra Government Services International, LLC for the Two Years Ended December 31, 2014 and 2015	6/4/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-023-I	Performance Audit of Tetra Tech ES, Inc.'s Accounting System Administration	6/19/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-024-I	Performance Audit of Camp Dresser & McKee International, Inc.'s Accounting System's Adequacy	6/19/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-025-I	Performance Audit Over the Adequacy of Millennium DPI Partners, LLC's Accounting System	6/20/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-026-I	Performance Audit of CAMRIS International, Inc.'s Accounting System Administration	6/20/19	U.S. Based Contractors	\$0	\$0	\$0

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USAID	3-000-19-027-I	Performance Audit of Camp Dresser & McKee Constructors, Inc.'s Accounting System Administration	6/21/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-028-I	Performance Audit on the Adequacy and Compliance of Blumont Holding, Inc.'s Disclosure Statement, January 1, 2018, with Cost Accounting Standards	6/21/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-029-I	Performance Audit Over the Adequacy of ECODIT, LLC's Accounting System	6/27/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-030-I	Performance Audit Over the Adequacy of SpecPro Management Services' Accounting System	7/1/19	U.S. Based Contractors	\$0	\$0	\$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	U.S. Based Contractors	\$4,407,986	\$4,358,041	\$0
USAID	3-000-19-032-I	Performance Audit Over the Adequacy of The QED Group's Accounting System	7/12/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-033-I	Performance Audit Over the Adequacy of Dexis Consulting Group's Accounting System	7/17/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-034-I	Performance Audit of the Pragma Corporation's Accounting System Administration	7/18/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-035-I	Performance Audit Over the Adequacy of Land O'Lakes – International Development Accounting System Administration	7/24/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-036-I	Report on the Examination of Costs Claimed for Carana Corporation for the Year Ended December 31, 2014	7/24/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-037-I	Report on Examination of Costs Claimed for International Business	8/5/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-038-I	Report on the Examination of Costs Claimed for Links Media, LLC for the Two Years Ended December 31, 2014	8/6/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-039-I	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statement, Revision 4, Dated October 1, 2017 for International Resources Group Limited	8/7/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-040-I	Performance Audit Over the Adequacy of Mendez England & Associates' Accounting System Administration	8/13/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-19-041-I	Report on the Examination of Costs Claimed for CAMRIS International for the Fiscal Years Ended December 31, 2014 and 2015	8/21/19	U.S. Based Contractors	\$0	\$0	\$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	U.S. Based Contractors	\$0	\$0	\$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	U.S. Based Contractors	\$684,173	\$511,684	\$0
USAID	4-000-19-091-R	Financial Audit of USAID Resources Managed by United Purpose in Multiple Countries Under Multiple Awards, April 1, 2015, to March 31, 2016	6/25/19	Foreign Based Organizations	\$18,697	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$0
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	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-19-107-R	Financial Audit of USAID Resources Managed by Veterinaires Sans Frontieres Germany in Multiple Countries Under Multiple Awards, January 1, 2017, to July 31, 2018	7/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-19-108-R	Financial Audit of USAID Resources Managed by United Purpose in Multiple Countries Under Multiple Awards, April 1, 2016, to March 31, 2017	7/23/19	Foreign Based Organizations	\$0	\$0	\$0
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	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-000-19-120-R	Financial Audit of USAID Resources Managed by Cooperazione Internazionale in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	8/7/19	Foreign Based Organizations	\$0	\$0	\$0

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USAID	4-000-19-122-R	Financial Audit of USAID Resources Managed by French Red Cross Under Multiple Awards in Multiple Countries for the Fiscal Year Ended December 31, 2017	8/13/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$2,521,649	\$0	\$0
USAID	4-000-19-131-R	Financial Audit of USAID Resources Managed by United Purpose in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	9/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-605-19-096-R	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Cooperative Agreement AID-605-A-16-00002, October 1, 2016, to December 31, 2017	6/25/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-19-070-R	Financial Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2017, to December 31, 2017	5/15/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$116,041	\$0	\$0
USAID	4-611-19-084-R	Financial Closeout Audit of USAID Resources Managed by Zambia Centre for Communication Programmes Under Multiple Agreements, January 1, 2017, to April 30, 2018	5/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-19-088-R	Financial Audit of USAID Resources Managed by Society for Family Health Limited in Zambia Under Multiple Awards, January 1 to December 31, 2017	6/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-612-19-015-N	Financial Closeout Audit of USAID Resources Managed by Dignitas International in Malawi Under Cooperative Agreement 674-A-00-10-00034-00, January 1, 2015, to September 30, 2016	8/28/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-19-081-R	Financial Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Cooperative Agreement AID-613-A-12-00003, October 1, 2017, to September 30, 2018	5/23/19	Foreign Based Organizations	\$170,469	\$1,671	\$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	Foreign Based Organizations	\$44,321	\$0	\$0
USAID	4-613-19-099-R	Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Cooperative Agreement AID-613-A-15-00001, October 1, 2017, to September 30, 2018	6/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-19-100-R	Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Cooperative Agreement AID-613-A-13-00001, January 1 to December 31, 2017	6/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-19-104-R	Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Cooperative Agreement AID-613-A-12-00005, January 1 to December 31, 2017	7/8/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-19-112-R	Financial Audit of USAID Resources Managed by Africaid in Zimbabwe Under Cooperative Agreement AID-613-A-17-00001, January 1 to December 31, 2018	7/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-19-114-R	Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Cooperative Agreement AID-613-A-12-00005, January 1 to December 31, 2018	7/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-19-116-R	Financial Audit of USAID Resources Managed by Mavambo Orphan Care in Zimbabwe Under Multiple Awards, January 1 to December 31, 2018	8/1/19	Foreign Based Organizations	\$0	\$0	\$0

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USAID	4-613-19-118-R	Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Multiple Agreements, January 1 to December 31, 2018	8/1/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-19-130-R	Financial Audit of USAID Resources Managed by Family Aids Caring Trust in Zimbabwe Under Multiple Awards, January 1 to December 31, 2018	9/26/19	Foreign Based Organizations	\$83,788	\$0	\$0
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	U.S. Based Grantees	\$63,601	\$0	\$0
USAID	4-615-19-013-N	Financial Audit of Locally Incurred Costs of USAID Resources Managed by Plan International in Kenya Under Agreement AID-615-A-15-00005, August 24, 2015, to June 30, 2018	5/21/19	U.S. Based Grantees	\$573,021	\$6,739	\$0
USAID	4-615-19-014-N	Financial Audit of USAID Resources Managed by Equity Group Foundation in Kenya Under Multiple Agreements, January 1 to December 31, 2017	6/26/19	Foreign Based Organizations	\$86,586	\$0	\$0
USAID	4-615-19-074-R	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2017, to June 30, 2018	5/20/19	Foreign Based Organizations	\$168,432	\$0	\$0
USAID	4-615-19-110-R	Financial Audit of USAID Resources Managed by Act Change Transform in Kenya Under Multiple Awards, January 1 to December 31, 2018	7/23/19	Foreign Based Organizations	\$0	\$0	\$0
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	Foreign Based Organizations	\$69,078	\$14,418	\$0
USAID	4-617-19-078-R	Financial Audit of USAID Resources Managed by Uganda Health Market Group Under Multiple Agreements, for the Fiscal Year Ended September 30, 2017	5/22/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-617-19-095-R	Financial Audit of USAID Resources Managed by Send a Cow Uganda Limited Under Multiple Agreements, July 1, 2017, to June 30, 2018	6/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-19-113-R	Financial Audit of USAID Resources Managed by SAGCOT Centre Limited in Tanzania Under Award AID-621-G-13-00002, for the Fiscal Year Ended December 31, 2018	7/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-19-117-R	Financial Audit of USAID Resources Managed by National Council for People Living with HIV and AIDS in Tanzania Under Award AID-621-G-14-00003, for the Year Ended June 30, 2018	8/1/19	Foreign Based Organizations	\$0	\$0	\$0
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	Foreign Based Organizations	\$1,089,453	\$0	\$0
USAID	4-623-19-086-R	Financial Audit of USAID Resources Managed by Trade Mark East Africa in Multiple Countries Under Cooperative Agreement AID-623-A-14-00002, July 1, 2017, to June 30, 2018	5/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-623-19-089-R	Financial Audit of USAID Resources Managed by Deloitte & Touche in East Africa Under Agreement AID-OAA-A-15-00030, May 1, 2017, to April 30, 2018	6/24/19	Foreign Based Organizations	\$49,353	\$0	\$0
USAID	4-624-19-076-R	Financial Audit of USAID Resources Managed by Global Shea Alliance in Multiple Countries Under Agreement AID-624-A-16-00010, January 1 to December 31, 2017	5/22/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-19-090-R	Audit of USAID Resources Managed by West African Health Organization in West Africa Under Agreement AID-624-A-15-00001, February 3, 2015, to December 31, 2017	6/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-19-097-R	Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in West Africa Under Agreement AID-624-A-15-00009, January 1 to December 31, 2017	6/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-19-105-R	Financial Audit of USAID Resources Managed by West Africa Power Pool in Multiple Countries Under Grant Agreement 624-011-06-01, January 1, 2014, to December 31, 2017	7/11/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-19-128-R	Financial Audit of USAID Resources Managed by Permanent Interstate Committee for Drought Control in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	9/19/19	Foreign Based Organizations	\$0	\$0	\$0

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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	Foreign Government	\$35,496	\$4,546	\$0
USAID	4-654-19-069-R	Financial Closeout Audit of USAID Resources Managed by Ajuda de Desenvolvimento de Povo para Povo in Angola under Multiple Awards, January 1, 2017, to June 30, 2018	5/15/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-656-19-017-N	Financial Closeout Audit of USAID Resources Managed by Thembaletu Development NPC in Mozambique Under Cooperative Agreement AID-656-A-00-11-00047-00, October 1, 2013, to December 31, 2015	9/27/19	Foreign Based Organizations	\$66,017	\$24,209	\$0
USAID	4-656-19-071-R	Financial Audit of USAID Resources Managed by N'weti Comunicacao Para Saude Mozambique Under Multiple Awards, January 1 to December 31, 2017	5/15/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-656-19-073-R	Financial Audit of USAID Resources Managed by Centro de Aprendizagem e Capacitacao da Sociedade Civil in Mozambique Under Agreement AID-656-A-14-00011, October 1, 2016, to September 30, 2017	5/17/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-656-19-080-R	Financial Audit of USAID Resources Managed by Jembi Health Systems NPC in Multiple Countries Under Multiple Agreements, March 1, 2017, to March 31, 2018	5/22/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-663-19-098-R	Financial Audit of USAID Resources Managed by Addis Continental Institute of Public Health in Ethiopia Under Cooperative Agreement AID-663-A-14-00004, July 8, 2017, to July 7, 2018	6/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-668-19-082-R	Financial Closeout Audit of USAID Resources Managed by Stichting BRAC International in South Sudan Under Grant Agreement AID-668-G-14-00005, October 1, 2016, to January 24, 2018	5/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-067-R	Financial Audit of USAID Resources Managed by Networking HIV/AIDS Community of Southern Africa Under Multiple Awards, April 1, 2017, to March 31, 2018	5/14/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-068-R	Financial Audit of USAID Resources Managed by BroadReach Healthcare in South Africa Under Multiple Agreements, January 1, 2017, to December 31, 2017	5/14/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-075-R	Financial Audit of USAID Resources Managed by Hospice Palliative Care Association of South Africa NPC Under Multiple Awards, April 1, 2017, to March 31, 2018	5/21/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-087-R	Audit of USAID Resources Managed by Childline Mpumalanga in South Africa Under Cooperative Agreement AID-674-A-13-00010, April 1, 2017, to March 31, 2018	6/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-094-R	Financial Audit of USAID Resources Managed by Sustainable Agriculture Technology in Multiple Countries Under Agreement AID-674-A-17-00007, July 19, 2017, to July 31, 2018	6/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-102-R	Financial Closeout Audit of USAID Resources Managed by Witkoppen Health and Welfare Centre in South Africa Under Multiple Agreements, October 1, 2017 to December 31, 2018	6/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-103-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation-Malawi Under Multiple Awards, July 1, 2017 to September 30, 2018	7/8/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-109-R	Financial Audit of USAID Resources Managed by Anova Health Institute in Multiple Countries Under Multiple Agreements, October 1, 2017, to September 30, 2018	7/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-111-R	Financial Audit of USAID Resources Managed by The Centre for HIV/AIDS Prevention Studies in Multiple Countries Under Multiple Awards, for the Fiscal Year Ended September 30, 2018	7/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-19-115-R	Financial Closeout Audit of USAID Resources Managed by AgriAid in South Africa Under Cooperative Agreement 674-A-12-00027, October 1, 2017, to December 31, 2018	7/30/19	Foreign Based Organizations	\$0	\$0	\$0

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

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	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	Foreign Based Organizations	\$206,478	\$0	\$0
USAID	4-674-19-125-R	Financial Audit of USAID Resources Managed by Kheth'Impilo Aids Free Living in Multiple Countries Under Multiple Awards, October 1, 2017, to September 30, 2018	8/28/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-685-19-092-R	Financial Audit of USAID Resources Managed by ONG 3D in Senegal Under Agreement AID-685-A-13-00004, January 1, 2017, to December 31, 2017	6/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-19-077-R	Financial Audit of USAID Resources Managed by International Alert in Multiple Countries Under Multiple Awards, November 1, 2016, to December 31, 2017	5/22/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-19-124-R	Financial Audit of USAID Resources Managed by Francois-Xavier Bagnoud Rwanda Under Multiple Awards, January 1 to December 31, 2018	8/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-19-126-R	Financial Audit of USAID Resources Managed by Society for Family Health Rwanda Under Cooperative Agreement AID-696-A-13-00001, January 1 to December 31, 2018	9/16/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-19-127-R	Financial Audit of USAID Resources Managed by Caritas Rwanda Under Multiple Awards, January 1 to December 31, 2018	9/18/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-696-19-132-R	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise in Rwanda Under Multiple Awards, January 1 to December 31, 2018	9/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-698-19-065-R	Financial Audit of USAID Resources Managed by Tony Blair Institute in East Africa Under Cooperative Agreement AID-623-A-14-00001, January 1, 2017, to December 31, 2017	5/14/19	Foreign Based Organizations	\$33,929	\$16,370	\$0
USAID	5-176-19-036-R	Financial Audit of the HIV React Project in Central Asia Managed by Public Foundation 'AIDS Foundation East West–Kazakhstan,' Cooperative Agreement AID-176-A-14-00002, January 1 to December 31, 2017	5/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-176-19-041-R	Financial Audit of Association for Civil Society Development in the Republic of Kazakhstan Under Multiple USAID Awards, January 1 to December 31, 2017	6/13/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-176-19-050-R	Financial Audit of the Smart Waters Project in Central Asia Managed by Regional Environmental Centre for Central Asia, Cooperative Agreement AID-176-A-15-00005, January 1 to December 31, 2017	8/2/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-367-19-051-R	Financial Audit of Social Empowerment and Building Accessibility Centre-Nepal Under Multiple USAID Agreements, July 16, 2017, to July 16, 2018	8/12/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-367-19-053-R	Financial Audit of the Ghar Ghar Maa Swasthya Program Managed by Nepal CRS Company Pvt. Ltd., Cooperative Agreement AID-367-A-10-00002, July 16, 2017, to July 16, 2018	8/16/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-367-19-054-R	Financial Audit of National Society for Earthquake Technology – Nepal under Multiple USAID Awards, July 16, 2017, to July 16, 2018	8/16/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-19-003-N	Closeout Audit of the Public Health Foundation of India Under Multiple USAID Awards, April 1, 2016, to July 31, 2017	6/14/19	Foreign Based Organizations	\$737,552	\$0	\$0
USAID	5-386-19-030-R	Financial Audit of the South Asia Regional Initiative for Energy Integration Program in India Managed by Integrated Research and Action for Development, Cooperative Agreement AID-386-A-12-00006, April 1, 2016, to March 31, 2017	5/7/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-19-042-R	Financial Audit of the South Asia Regional Initiative for Energy Integration Program in India Managed by Integrated Research and Action for Development, Cooperative Agreement AID-386-A-12-00006, April 1, 2017, to March 31, 2018	6/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-19-043-R	Financial Audit of IPE Global Limited Under Multiple USAID Agreements in India, April 1, 2017, to March 31, 2018	7/3/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	5-386-19-049-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	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-19-052-R	Financial Audit of Karnataka Health Promotion Trust Under Multiple USAID Awards in India, April 1, 2017, to July 31, 2018	8/14/19	Foreign Based Organizations	\$133,799	\$0	\$0
USAID	5-386-19-057-R	Financial Audit of Room to Read India Trust Under Multiple USAID Awards, April 1, 2017, to March 31, 2018	9/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-19-058-R	Financial Audit of the Tuberculosis Call to Action Project in India Managed by Resource Group for Education and Advocacy for Community Health, Cooperative Agreement AID-386-A-16-00002, April 1, 2017, to March 31, 2018	9/27/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-388-19-027-R	Financial Audit of the Innovation for Improving Early Grade Reading Activity Project in Bangladesh Managed by BRAC, Grant Agreement AID-388-G-15-00001, January 1 to December 31, 2017	5/6/19	Foreign Based Organizations	\$0	\$0	\$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	4/26/19	Foreign Based Organizations	\$518,700	\$491,653	\$0
USAID	5-391-19-002-N	Financial Audit of Halcrow Pakistan (Private) Limited Under Multiple USAID/Pakistan Task Orders, for the Year Ended December 31, 2015	5/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-19-004-N	Financial Audit of the Punjab Youth Workforce Development Project in Pakistan Managed by Louis Berger Group Inc., Contract AID-391-C-16-00001, May 18, 2016, to May 25, 2018	9/23/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	5-391-19-024-R	Financial Audit of Mehran University of Engineering and Technology's Management of the Center for Advanced Studies in Water Program in Pakistan, Cooperative Agreement AID-391-A-15-00003, for the Year Ended June 30, 2017	4/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-19-025-R	Financial Audit of Halcrow Pakistan (Private) Limited Under Multiple USAID Task Orders, for the Year Ended December 31, 2016	4/29/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-19-028-R	Closeout Audit of the Construction at National University of Science and Technology in Islamabad Managed by Izhar Construction (Private) Limited, Contract AID-391-I-12-00002 Task Order 391-TO-14-00006, July 1, 2016, to April 15, 2017	5/6/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-19-029-R	Financial Audit of EA Consulting (Private) Limited Under Multiple USAID/Pakistan Contracts, July 1, 2016 to June 30, 2017	5/7/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-19-031-R	Financial Audit of the Malakand Reconstruction and Recovery Program Assistance – Housing Cash Transfer in Pakistan Managed by the Provincial Reconstruction Rehabilitation & Settlement Authority, Government of Khyber Pakhtunkhwa, Grant 391-011, July 1, 2013, to June 30, 2014	5/15/19	Foreign Government	\$10,217,000	\$10,217,000	\$0
USAID	5-391-19-034-R	Financial Audit of the Malakand Reconstruction and Recovery Program Assistance – Housing Cash Transfer in Pakistan Managed by the Provincial Reconstruction Rehabilitation & Settlement Authority, Government of Khyber Pakhtunkhwa, Grant 391-011, July 1, 2014, to June 30, 2015	5/22/19	Foreign Government	\$2,221,000	\$0	\$0
USAID	5-391-19-035-R	Financial Audit of Rural Support Programmes Network Under Multiple USAID/Pakistan Agreements, July 1, 2016 to November 30, 2017	5/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-19-044-R	Financial Audit of Indus Basin SME Investments Ltd's Management of the Pakistan Private Investment Initiative Project, Cooperative Agreement AID-391-A-14-00001, June 30, 2015, to December 31, 2016	7/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-19-046-R	Financial Audit of the Pakistan Private Investment Initiative Project Managed by JSPE Management LLC, Cooperative Agreement AID-391-A-13-00003, May 2, 2016, to December 31, 2017	7/12/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$154,056	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	5-391-19-055-R	Financial Audit of the Satpara Development Project Managed by Aga Khan Foundation (Pakistan), Cooperative Agreement AID-391-A-12-00002, January 1 to December 31, 2017	9/19/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$454,744	\$412,168	\$0
USAID	5-440-19-026-R	Financial Audit of the Center for Community Health Research and Development under Multiple USAID Awards in Vietnam, January 1 to December 31, 2017	4/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-442-19-038-R	Closeout Audit of the Empowering Communities for Health Program in Cambodia Managed by Reproductive and Child Health Alliance, Cooperative Agreement AID-442-A-14-00008, January 1, 2017, to March 31, 2018	5/31/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-442-19-040-R	Closeout Audit of the HIV/AIDS Flagship Program in Cambodia Managed by Khmer HIV/AIDS NGO Alliance, Cooperative Agreement AID-442-A-13-00001, January 1, 2017, to May 31, 2018	6/13/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-486-19-032-R	Financial Audit of the Asian Disaster Preparedness Center Under Multiple USAID Awards, January 1 to December 31, 2017	5/16/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-19-023-R	Financial Audit of the UPecon Foundation, Inc. Under Multiple USAID Awards in the Philippines, January 1 to December 31, 2017	4/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-19-033-R	Financial Audit of the Philippine-American Fund Project in the Philippines Managed by the Gerry Roxas Foundation, Inc., Contract AID 492-C-13-00016, January 1 to December 31, 2017	5/21/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-19-039-R	Financial Audit of the Education Governance Effectiveness Program in the Philippines Managed by Synergeia Foundation, Inc., Cooperative Agreement AID-492-A-13-00008, January 1 to December 31, 2017	6/7/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-19-047-R	Financial Audit of the Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project Managed by the Philippine Business for Social Progress, Inc., Cooperative Agreement AID-492-A-12-00014, October 1, 2016, to September 30, 2017	7/15/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-111-19-035-N	Financial Audit of Territorial Development Fund of Armenia "Local Governance Reform", Implementation Letter No. 7 Development Objective, Cooperative Agreement AAG-111-G-13-001, for the Year Ended December 31, 2017	6/27/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-111-19-038-N	Financial Audit of USAID Resources Managed by the Ministry of Health of the Republic of Armenia Under Improving Tuberculosis, Maternal and Child Health, and Family Planning Project, Implementation Letter 30 Under Assistance Agreement AAG-111-G-10-002 for the Year Ended December 31, 2016	7/9/19	Foreign Government	\$80,494	\$570	\$0
USAID	8-111-19-058-R	Audit of the Fund Accountability Statement of Eurasia Partnership Foundation Under Multiple Awards in Armenia, Year Ended December 31, 2016 Eurasia Partnership Foundation Communities Finance Officers Association Center for Agribusiness and Rural Development Media Initiatives Center	4/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-111-19-099-R	Audit of the Fund Accountability Statement of Media Initiatives Center NGO Under Multiple Awards in Armenia, Year Ended December 31, 2015	7/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-111-19-118-R	Audit of the Fund Accountability Statement of Communities Finance Officers Association, Civic Engagement in Local Governance Project in Armenia, Cooperative Agreement AID-111-A-14-00004, for the Year Ended December 31, 2015	9/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-114-19-106-R	Audit of the Fund Accountability Statement of National Association of Local Authorities of Georgia, Under Institutionalization of Climate Change Adaptation and Mitigation in Georgia Region, Cooperative Agreement AID-114-A-12-00001, January 1 to August 31, 2014	8/19/19	Foreign Based Organizations	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-117-19-098-R	Fund Accountability Statement Audit of National Association of ICT Companies Under Multiple Awards in Moldova, January 1 to December 31, 2016	7/29/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-117-19-100-R	Audit of the Fund Accountability Statement of National Association of ICT Companies in Moldova, January 1 to December 31, 2017	7/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-19-068-R	Fund Accountability Statement Audit of All-Ukrainian Charitable Organization, All-Ukrainian Network of People Living with HIV/AIDS in Ukraine, January 1 to December 31, 2017	5/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-19-073-R	Audit of the Fund Accountability Statement of Ukrainian Center for Independent Political Research Under Multiple Awards in Ukraine, Year Ended December 31, 2015	6/18/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-19-092-R	Closeout Audit of the Fund Accountability Statement of Charity Foundation Woman Health and Family Planning, Strengthening Policy Environment and Civil Society Involvement in Family Planning and Reproductive Health in Ukraine, AID-121-A-13-00011, January 1, 2016, to March 31, 2017	7/17/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-19-094-R	Audit of the Fund Accountability Statement of Charitable Organization Commercial Law Center, Commercial Law Project for Ukraine Follow-on (CLPU II), Cooperation Agreement AID-121-A-11-00004, for the Year Ended December 31, 2016	7/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-19-096-R	Financial Audit of Fund Accountability Statement of International Charitable Organization "East Europe Foundation" in Ukraine, Under Multiple Awards, January 1 to December 31, 2017	7/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-19-097-R	Fund Accountability Statement Audit of All-Ukrainian Charitable Organization, All-Ukrainian Network of People Living With HIV/AIDS, Reducing HIV-Related Stigma and Discrimination for Most-At-Risk Populations in Health Care Facilities in Ukraine, Agreement AID-121-A-13-00006, for the Year Ended December 31, 2015	7/29/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-165-19-054-R	Audit of the Fund Accountability Statement of Macedonian Young Lawyers Association, January 1 to December 31, 2016	4/22/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-165-19-057-R	Fund Accountability Statement Audit of Habitat for Humanity Macedonia, Improving Energy Efficiency in the Housing Sector in Macedonia, Cooperative Agreement AID-165-A-11-00001, for the Year Ended December 31, 2013	4/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-165-19-064-R	Audit of the Fund Accountability Statement of the Association for Emancipation, Solidarity, and Equality of Women of Republic of Macedonia, Legal Protection of Women Victims of Gender Based Violence and Discrimination Project in North Macedonia, Cooperative Agreement AID-165-A-14-00002, January 1, to December 31, 2016	5/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-165-19-069-R	Closeout Audit of the Fund Accountability Statement of Center for Civil Communications in North Macedonia, January 1, 2015 to March 31, 2017	6/10/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-165-19-102-R	Financial Audit of the Cost Representation Statement of CARANA Corporation, Under the Macedonia Small Business Expansion Project in Macedonia, Contract AID-165-C-12-00101, January 1, 2016, to January 31, 2017	7/30/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-167-19-034-N	Financial Audit of the Local Currency Trust Fund Managed by USAID/Kosovo for Fiscal Years 2011 to 2014	6/27/19	Local Currency Trust Fund	\$0	\$0	\$0
USAID	8-167-19-036-N	Financial Audit of the Local Currency Trust Fund Managed by USAID/Kosovo for Fiscal Years 2015 and 2016	7/2/19	Local Currency Trust Fund	\$0	\$0	\$0
USAID	8-167-19-103-R	Fund Accountability Statement Audit of Advocacy Training and Resource Center, Engagement for Equity (E4E) Project in Kosovo, Under Cooperative Agreement AID-167-A-15-00001, January 1 to December 31, 2017	8/1/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-046-N	Audit of USAID Bosnia and Herzegovina Local Currency Trust Fund Accounts, Bosnian Reconstruction Finance Facility Program, Grant Agreement 168L-601, and Municipal Infrastructure and Services Program, Grant Agreement 168L-602, June 1, 2013, to May 31, 2015	7/17/19	Local Currency Trust Fund	\$0	\$0	\$0

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USAID	8-168-19-047-R	Fund Accountability Statement Audit of USAID Resources Managed by Partner Mikrokreditna Fondacija Tuzla, Solar Energy as the Future of Sustainable Development Program in Bosnia and Herzegovina, Agreement AID-168-A-11-00005, for the Year Ended December 31, 2015	4/8/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-053-R	Audit of the Cost Representation Statement of Finit Consulting d.o.o., Fiscal Sector Reform Activity in Bosnia and Herzegovina, Contract AID-168-C-14-00001, January 1 to December 31, 2016	4/18/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-060-R	Cost Representation Statement Audit of Finit Consulting d.o.o, Fiscal Sector Reform Activity in Bosnia and Herzegovina, Contract AID-168-C-14-00001, January 1, to December 31, 2017	4/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-063-R	Audit of the Fund Accountability Statement of Centers for Civic Initiatives Tuzla in Bosnia and Herzegovina, January 1 to December 31, 2015	5/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-071-R	Audit of the Fund Accountability Statement of Centers for Civic Initiatives Tuzla, Civil Society Sustainability Project in Bosnia and Herzegovina, Cooperative Agreement AID-168-A-13-00006, January 1 to December 31, 2016	6/10/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-074-R	Audit of the Fund Accountability Statement of Center for Educational Initiatives Step by Step, Education for Just Society in Bosnia and Herzegovina, Cooperative Agreement AID-168-A-13-00003, for the Year Ended December 31, 2014	6/18/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-075-R	Audit of the Fund Accountability Statement of Center for Educational Initiatives Step by Step, Education for Just Society in Bosnia and Herzegovina, Cooperative Agreement AID-168-A-13-00003, for the Year Ended December 31, 2015	6/19/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-087-R	Fund Accountability Statement Audit of Center for Media Development and Analysis (CRMA), in Bosnia and Herzegovina, January 1 to December 31, 2016	7/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-101-R	Closeout Audit of the Fund Accountability Statement of Partner Mikrokreditna Fondacija Tuzla, Solar Energy as the Future of Sustainable Development in Bosnia and Herzegovina, Cooperative Agreement AID-168-A-11-00005, January 1 to July 10, 2016	7/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-115-R	Fund Accountability Statement Audit of Community Development Foundation Mozaik Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2014	9/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-19-116-R	Fund Accountability Statement Audit of Centers for Civic Initiatives Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2014	9/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-182-19-056-R	Fund Accountability Statement Audit of USAID Resources Managed by AAC Lushnje, Strengthening Agricultural Vital Sub-Sectors Program in Albania, Cooperative Agreement AID-182-A-13-00003, January 1 to December 31, 2016	4/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-182-19-091-R	Audit of the Fund Accountability Statement of SHUKALB Under the Program for Sustainable Water Sector Capacity Development in Albania, Cooperative Agreement AID-182-A-14-00001, January 1 to December 31, 2016	7/17/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-263-19-019-N	Closeout Financial Audit of USAID Resources Managed and Expenditures Incurred by the Ministry of Health and Population Under Supporting Egypt's National Polio Immunization Campaign Project, Grant Agreement 263-0287, Implementation Letter 2, April 1, 2015, to March 30, 2016	5/8/19	Foreign Government	\$0	\$0	\$0
USAID	8-263-19-090-R	Closeout Audit of the Fund Accountability Statement of Hurghada Environmental Protection and Conservation Association, The LIFE - Red Sea Sustainable Growth II Project in Egypt, Cooperative Agreement AID-263-A-16-00001, April 6, 2016, to September 30, 2018	7/15/19	Foreign Based Organizations	\$0	\$0	\$0

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

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-263-19-117-R	Closeout Audit of the Fund Accountability Statement of Blue Moon Ltd, Premium Egyptian Small Growers Project in Egypt, Cooperative Agreement AID-263-A-11-00008, October 1, 2016, to February 28, 2018	9/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-267-19-002-D	Audit of Direct Costs Incurred and Reported by International Foundation for Electoral Systems Through the Consortium for Elections and Political Process Strengthening in Iraq Under USAID Cooperative Agreement AID-267-LA-11-00001, July 1, 2014, to September 30, 2015	8/26/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-267-19-003-D	Audit of Mercy Corps Incurred and Billed Amounts, Broadening Participation Through Civil Society Project in Iraq, Under USAID Agreement AID-267-A-12-00001, July 1, 2014, to December 15, 2015	8/26/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-267-19-004-D	DCAA Independent Audit Report on International Business & Technical Consultants Inc.'s Costs Incurred and Billed, Task Order AID-267-TO-17-00001, February 1, 2017 to June 30, 2018	8/28/19	U.S. Based Contractors	\$78,694	\$0	\$0
USAID	8-267-19-005-D	Independent Audit Report on Verification of Direct Cost Billed by The QED Group, LLC (QED) under USAID Contract No. AID-267-C-13-00001, Advancing Performance Management (APM), July 1, 2015 through March 31, 2017	9/26/19	U.S. Based Grantees	\$0	\$0	\$0
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	U.S. Based Grantees	\$5,136,140	\$5,136,140	\$0
USAID	8-268-19-072-R	Fund Accountability Statement Audit of Berytech Foundation, Middle East North Africa Investment Initiative (MENA II) Project in Lebanon, Cooperative Agreement AID-OAA-A-14-00094, January 1 to December 31, 2017	6/17/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-268-19-077-R	Financial Audit of USAID Resources Managed by Rene Moawad Foundation in Cooperative Agreement 268-A-12-0004, October 1, 2015, to September 30, 2016	6/19/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-268-19-080-R	Audit of the Fund Accountability Statement of Caritas Lebanon, Building Alliance for Local Advancement, Development, and Investment, Cooperative Agreement AID-268-A-12-00005, October 1, 2014, to September 30, 2015	6/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-268-19-083-R	Audit of the Fund Accountability Statement of Caritas Lebanon, Building Alliance for Local Advancement, Development, and Investment, Cooperative Agreement AID-268-A-12-00005, October 1, 2015, to September 30, 2016	6/28/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-268-19-086-R	Financial Audit of Fund Accountability Statement of Rene Moawad Foundation, Under Building Alliance for Local Advancement, Development, and Investment Program in Lebanon, Cooperative Agreement AID-268-A-12-00004, October 1, 2014, to September 30, 2015	7/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-19-023-O	Agreed Upon Procedures Performed on the Government of Jordan Owned Local	6/18/19	Foreign Government	\$0	\$0	\$0
USAID	8-278-19-037-N	Financial Audit of Cost Incurred by Engicon Company, Under Management Engineering Services Contract Project in Jordan, Contract AID-278-C-00-15-00005, January 1 to December 31, 2017	7/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-19-051-N	Close-out Audit of Al Nasher Technical Service, Under the USAID/Outreach & Communication Project in Jordan, Contract 278-C-14-00005, January 1, 2016 to September 30, 2017	9/16/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-19-109-R	Fund Accountability Statement Audit of Engicon Company, Under Multiple Awards in Jordan, January 1, to December 31, 2015	8/27/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-010-N	Fund Accountability Statement Audit of Al Quds University, Under Prime, Bard College, Under Multiple Awards in West Bank and Gaza, September 20, 2014 to August 31, 2017	4/17/19	Foreign Based Organizations	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-294-19-014-O	Closeout Compliance Examination of Saqqa & Khoudary Company Ltd for Subcontract Agreement Under Prime, The Morganti Group Inc., Task Order AID-294-TO-15-00008, Al Atatrah and Nuseirat Reservoirs and Pumping Facilities Project in West Bank and Gaza, November 19, 2015 to November 11, 2017	4/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-015-O	Compliance Examination of Bard College, Cooperative Agreement AID-294-A-12-00007, Master of Arts Teaching (MAT) Program in West Bank and Gaza, January 1 to December 31, 2017	4/15/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-016-O	Compliance Closeout Examination of Saqqa and Khoudary Company, North - East Jenin Component I, Subcontract under Prime Contractor The Morganti Group, Water Supply to 8 Villages in Northeast Jenin Governorate Project in West Bank and Gaza, Task Order 294-TO-15-00002, February 15, 2015, to July 16, 2016	4/18/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-017-O	Compliance Closeout Examination of Brothers Company for Contracting, Huwarah - Nablus Main Road, Subcontract 2015-0001, under Prime International Relief and Development, Infrastructure Needs Program II in the West Bank and Gaza, Task Order 294-TO-15-00006, October 11, 2015, to May 6, 2016	4/18/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-018-O	Closeout Examination of Saqqa and Khoudary Co. Ltd Compliance, Local Construction Program in West Bank and Gaza, Indefinite Quantity Contract AID-294-I-13-00002, Road Project I, Hebron Waste Water Treatment Plant Access Road, Task Order AID-294-TO-15-00001, December 15, 2014, to October 1, 2015	4/22/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-019-O	Compliance Closeout Examination of Tarifi Contracting and Reconstruction Co., Subcontract 2124541, Under Prime Contractor Saqqa and Khoudary Company, Ramallah - Rafat (South entrance) Road in West Bank and Gaza, Task Order 294-TO-15-00011, January 7 to July 4, 2016	4/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-020-N	Closeout Audit of the Funds Accountability Statement of Resources Managed by the Palestinian Authority Through the Ministry of Finance and Planning in West Bank and Gaza, Debt Relief Grant Agreement 294-CT-00-17-00001-00, January 19 to March 19, 2017	5/9/19	Foreign Government	\$0	\$0	\$0
USAID	8-294-19-020-O	Closeout Compliance Examination of the Morganti Group Inc.'s Indefinite Quantity, Contract AID-294-I-00-12-00002, "Infrastructure Needs Program II", Task Order AID-294-TO-15-00008, "Al Atatrah and Nuseirat Reservoirs and Plumbing Facilities," October 1, 2016, to November 11, 2017	5/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-021-N	Fund Accountability Statement Audit of Catholic Relief Services, Under Envision Gaza 2020 Program in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00002, April 21, 2016 to September 30, 2017	5/13/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-021-O	Close-out Compliance Examination of Palestinian Center for Democracy and Conflict Resolution's (PCDCR), Fixed Price Award AID-294-F-15-00009, Protective Environment for Children's Project, January 1 to November 30, 2017	5/22/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-022-N	Cost Representation Statement Audit of USAID Resources Managed by Social Impact Inc., for the Youth Cohort Study, in West Bank and Gaza, Award No. AID-294-TO-16-00004, September 23, 2016, to December 31, 2017	5/14/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-022-O	Closeout Examination of Farash General Contracting Company's Compliance With Terms and Conditions of Sub-contract CDI-SA-SWB-033 Under Prime, American Near East Refugee Aid's Cooperative Agreement AID-294-A-13-00005-00, Palestinian Community Infrastructure Development Program in West Bank and Gaza, June 3, 2015, to June 10, 2016	6/17/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-024-O	Compliance Examination of BARD College's Prime Cooperative Agreement 294-A-12-00007 "Master of Arts in Teaching (MAT) Program in West Bank and Gaza" January 1, to December 31, 2016	7/11/19	U.S. Based Grantees	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-294-19-025-O	Closeout Compliance Examination of Dimensions Company for Administrative and Financial Consulting (Dimension), Subcontract FFPS-294-C-00-08-00225-00-07 Under Chemonics Contract 294-C-00-08-00225-00, "Palestinian Health Sector Reform and Development Project," January 1, 2014 to November 6, 2014	7/15/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-026-O	Compliance Examination of Blumont Engineering Solutions, Inc., Under Indefinite Quantity Contract AID-294-I-00-12-00003, Infrastructure Needs Program II, Task Order AID-294-TO-16-00008, Gaza Desalination Plant Expansion Project in West Bank and Gaza, November 16, 2016, to December 31, 2017	7/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-027-O	Closeout Examination of Blumont Engineering Solutions, Inc.'s Compliance With the Terms and Conditions of Indefinite Quantity Contract AID-294-I-00-12-00003, Under Infrastructure Needs Program II, Task Order 294-TO-16-00008, Gaza Desalination Plant Expansion Project in West Bank and Gaza, January 1, 2018, to January 31, 2019	7/25/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-19-028-N	Audit of Fund Accountability Statement of Bard College, Master of Arts Teaching Project in West Bank and Gaza, Cooperative Agreement 294-A-00-12-00007, May 10, 2013, to September 19, 2014	5/21/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-028-O	Close-Out Compliance Examination of The Morganti Group Inc., Indefinite Quantity Contract AID-294-I-00-12-00002, Infrastructure Needs Program II, Task Order AID-294-TO-15-00005, Road Project I, Qabatiya Al Jalameh Road in West Bank and Gaza, May 18, 2015 to June 16, 2016	7/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-029-N	Costs Incurred Audit of Palestinian Wastewater Engineers Group, Under the Green Technologies in Cooperative Date Farming in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00006, September 23, 2016, to December 31, 2017	6/19/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-029-O	Closeout Examination of Technical Group Company for General Contracting's Compliance With the Terms and Conditions of Indefinite Quantity Contract AID-294-I-13-00007, Under Local Construction Program, Task Order AID-294-TO-17-00003, Reconstruction of Al Badhan-Al Nassariya Road in West Bank and Gaza, October 23, 2017 to January 12, 2019	8/1/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-030-O	Compliance Examination on Masoud & Ali and Partners Contracting Company, Sub Contract 2016-0001, Under Prime, Blumont Engineering Solutions, Inc., Task Order 294-TO-16-00008, Gaza Desalination Plant Expansion Project in West Bank and Gaza, November 16, 2016, to December 31, 2017	8/1/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-031-O	Closeout Examination of Arab Brothers Company's Compliance with Terms and Conditions of USAID Resources Under Indefinite Quantity Contract AID-294-I-13-00003, Local Construction Program, Task Order AID-294-TO-17-00007, Dura Water Project in West Bank and Gaza, October 23, 2017, to November 7, 2018	8/1/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$76,924	\$76,924	\$0
USAID	8-294-19-032-O	Closeout Examination of Arab Brothers Company's Compliance With the Terms and Conditions of Sub-Contract 2017-0001, Under Prime Blumont Engineering Solutions, Inc., Task Order AID-294-TO-17-00005, Yatta Distribution Network, Indefinite Delivery Indefinite Quantity Contract, AID-294-I-17-00004, Building Foundations in West Bank and Gaza, November 6, 2017, to January 11, 2019	8/5/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-033-N	Financial Audit of Fund Accountability Statement of El Hawakeer, Under Almond Agriculture in the Marj Ibn Amer Region Program in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00003, September 21, 2016, to December 31, 2017	6/26/19	Foreign Based Organizations	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-294-19-033-O	Closeout Examination of Juhoud for Community and Rural Development's Compliance With the Terms and Conditions of Fixed Amount Award 294-F-17-00004, Youth Works Project in West Bank and Gaza, September 26, 2017, to October 31, 2018	8/7/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-034-O	Closeout Examination of Palestine for Credit and Development Company (FATEN) Compliance With Terms and Conditions of Loan Guarantee 294-DCA-11-002, DCA Activity in West Bank and Gaza, July 1, 2014 to March 31, 2016	8/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-035-O	Closeout Examination of Saqa Skills and Quality Construction Company Ltd's Compliance With Terms and Conditions of Multiple Sub-contracts Under Palestinian Community Infrastructure Development Program in West Bank and Gaza, Agreement AID-294-A-13-00005-00, managed by American Near East Refugee Aid, September 13, 2017 to January 20, 2019	8/27/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-036-O	Examination of Compliance of USAID Resources Managed by Taawon Palestinian Conflict Resolution Institute in West Bank/Gaza, AID-294-F-16-00001, Partnership for Social Accountability Program, July 1, 2016 to June 30, 2017	8/28/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-037-O	Closeout Examination of Brothers Company for Contracting's Compliance With Terms and Conditions of Subcontract Under APCO/ArCon Construction and Services LLC, Task Order 294-TO-16-00001, Hebron Southern and Northern Entrance Roads in West Bank and Gaza, May 30, 2016, to July 13, 2017	9/2/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-038-O	Examination of Bard College and Al Quds University's Compliance With Terms and Conditions of Cooperative Agreement AID-294-A-12-00007, Master of Arts in Teaching Program in West Bank and Gaza, September 20, 2014, to December 31, 2015	9/4/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-039-O	Examination of Women Media and Development - TAM Compliance With Terms and Conditions of Fixed Amount Award AID-294-F-15-00007, Women's Courts Program in West Bank and Gaza, September 30, 2015, to December 31, 2016	9/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-040-O	Closeout Examination of Perfect Contracting Company's Compliance With Terms and Conditions of Subcontract Under APCO/ArCon Construction and Services LLC, Task Order 294-TO-16-00002, Al Jalameh Crossing Improvement and Rehabilitation of Deir Al Ghsoun in West Bank and Gaza, November 28, 2016 to October 31, 2017	9/11/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-041-O	Closeout Examination of Bard College's Compliance With Terms and Conditions of Cooperative Agreement AID-294-A-00-12-00007, Master of Arts Teaching Program in West Bank and Gaza, January 1 to September 30, 2018	9/11/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-042-O	Closeout Examination of Saqa Skills and Quality Construction Company's Compliance With Terms and Conditions of Indefinite Quantity Contract AID-294-I-13-00005, Local Construction Program, Task Order AID-294-TO-17-00010 Jericho Collection System Expansion in West Bank and Gaza, October 23, 2017 to January 27, 2019	9/11/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-043-O	Close-out Examination of Dimensions Consulting's Compliance With Terms and Conditions of its Sub-contract Under Prime, Caritas Baby Hospital, Award AID-294-A-13-00003, Development of Services at Caritas Baby Hospital in West Bank and Gaza, December 1, 2014, to December 3, 2016	9/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-044-O	Closeout Examination of Dar Al-Bena for Trading and General Contracting Company's Compliance With Terms and Conditions of Sub-contract CD4-WS-NWB-096, Under Palestinian Community Infrastructure Development Program in West Bank and Gaza, Agreement AID-294-A-13-00005-00, managed by American Near East Refugee Aid, June 5, 2017 to May 31, 2018	9/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-046-R	Close-out Audit of Save a Child's Heart's Fund Accountability Statement for Funds Under Cooperative Agreement AID-294-13-00016, For the Period January 1, 2016 to September 15, 2016	4/8/19	Foreign Based Organizations	\$2,237	\$0	\$0

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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	Foreign Based Organizations	\$171,922	\$0	\$0
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	Foreign Based Organizations	\$112,000	\$106,000	\$0
USAID	8-294-19-048-R	Costs Representation Statement Closeout Audit of World Learning, Task Order AID-294-TO-13-00008, Master's Scholarship Program (MSP) in West Bank and Gaza, January 1 to September 29, 2017	4/9/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-049-N	Closeout Audit of the Fund Accountability Statement of International Research and Exchanges Board Inc., Under Pre-Service Teacher Education Activity in West Bank & Gaza, Cooperative Agreement AID-294-A-17-00001, August 25, 2017, to January 31, 2019	8/7/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-19-049-R	Close-out Examination Morashtenu's Fixed Obligation Grant AID-294-F-15-00005 awarded, September 29, 2015 to January 29, 2017	4/11/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-050-N	Audit of Costs Incurred Managed by AECOM Technical Services, Inc. for USAID West Bank and Gaza Architecture and Engineering Services project, Task Orders 16-00007 and 16-00012 under Contract 294-I-16-00001, September 30, 2016 to December 31, 2017	8/19/19	Foreign Based Organizations	\$39,163	\$0	\$0
USAID	8-294-19-050-R	Fund Accountability Statement Audit of IntraHealth International, Inc. Under the Palestinian Health Capacity Project in West Bank & Gaza, Cooperative Agreement AID-294-LA-13-00001, March 4, 2014 to March 31, 2015	4/15/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-19-051-R	Cost Representation Statement Closeout Audit of Black and Veatch Special Projects Corporation, Under Indefinite Quantity Contract, 294-I-00-10-00205-00, Task Order 294-TO-15-00003, Infrastructure Needs Program II in West Bank and Gaza, January 1, 2017 to May 31, 2018	4/15/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-052-R	Fund Accountability Statement Closeout Audit of USAID Resources Managed by Near East Foundation, Under Youth Agribusiness Partnership Program in West Bank and Gaza, Cooperative Agreement 294-A-13-00015, January 1 to August 23, 2016	4/16/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-055-R	Closeout Audit of the Cost Representation Statement of Chemonics International Inc., Palestinian Justice Enhancement Program in West Bank and Gaza, Task Order 263-I-03-06-00018-00, October 1, 2012, to March 28, 2014	4/23/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-19-059-R	Closeout Audit of Fund Accountability Statement of USAID Resources Managed by Palestinian Peace Coalition, Under Enriching the Dialogue for Peace Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00008, for the Year Ended 2017	4/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-061-R	Closeout Audit of the Cost Representation Statement of Consulting Engineering Center, Sajid and Partners (CEC), Under Delivery Order Number 38, Under Prime Black and Veatch Special Projects Corporation, Indefinite Quantity Contract, 294-I-00-10-00205-00, Infrastructure Needs Program II, January 1, 2017 to May 31, 2018	5/7/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-062-R	Closeout Audit of the Cost Representation Statement of Trigon Associates, LLC. Under Delivery Order Number 2, Under Black and Veatch Special Projects Corporation, Indefinite Quantity Contract, 294-I-00-10-00205-00, Infrastructure Needs Program II, January 1, 2017 to May 31, 2018	5/7/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-065-R	Closeout Audit of Fund Accountability Statement of Tsofen – High Technology Centers Ltd, Under Building Equitable and Suitable Relations Through Hi Tech Project, Cooperative Agreement AID-294-A-14-00010, January 1, to September 22, 2017	5/12/19	Foreign Based Organizations	\$0	\$0	\$0

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USAID	8-294-19-066-R	Closeout Audit of Gaza 2020: Health Matters, Managed by Cooperative For Assistance & Relief Everywhere Inc., Sub-award No. 103049.100.51, under Prime International Medical Corps. Award No. AID-294-A-16-00001, July 1, 2017, to October 31, 2018	5/13/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-067-R	Closeout Audit of Gaza 2020: Health Matters, Managed by Mercy Corps, Sub-award No. 103049.100.50, under Prime International Medical Corps. Award No. AID-294-A-16-00001, July 1, 2017, to August 31, 2018	5/14/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-070-R	Audit of the Cost Representation Statement of World Learning, Master's Scholarship Program in West Bank and Gaza, Task Order AID-294-TO-13-00008, January 1 to December 31, 2016	6/10/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-19-076-R	Fund Accountability Statement Audit of Caritas Baby Hospital Management of Development of Services at Caritas Baby Hospital in West Bank and Gaza, Cooperative Agreement 294-A-13-00003, March 4, 2014 to March 31, 2015	6/19/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-078-R	Audit of the Cost Representation Statement of Al Nasher Technical Services Est.'s Management of the Public Outreach Project in West Bank and Gaza, Contract AID-294-C-12-00006, June 4, 2012, to June 30, 2015	6/25/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-079-R	Cost Representation Statement Audit of Trigon Associates, LLC, Under Prime Black and Veatch Special Projects Corporation, Infrastructure Needs Program—Phase II in West Bank and Gaza, Indefinite Quantity Contract 294-I-00-10-00205-00, March 1, 2015 to December 31, 2016	6/26/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-081-R	Fund Accountability Statement Audit of International Medical Corps (IMC), Gaza 2020: Health Matters in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00001, July 1, 2017 to June 30, 2018	6/26/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-082-R	Fund Accountability Statement Audit of International Medical Corps (IMC), Gaza 2020: Health Matters in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00001, January 12, 2016 to June 30, 2017	6/27/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-084-R	Closeout Audit of Fund Accountability Statement of USAID Resources Managed by Ein Dor Museum, Under the Non Violence Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00014, January 1, to September 20, 2017	7/1/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-085-R	Financial Audit of USAID Resources Managed by Appleseeds Academy in Cooperative Agreement AID-294-A-14-00002, September 1, 2015, to December 31, 2016	7/2/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-088-R	Fund Accountability Statement Audit of Locally Incurred Costs by TSOFEN – High Technology Centers LTD., Building Equitable and Suitable Relations Through Hi-Tech – USAID Project in West Bank and Gaza, Cooperative Agreement AID-294-A-14-00010, January 1 to December 31, 2016	7/10/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-089-R	Cost Representation Statement Closeout Audit of Al Nasher Technical Services Est. Under Contract AID-294-C-12-00006, Public Outreach Program in West Bank and Gaza, July 1, 2016 to June 3, 2017	7/11/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-093-R	Financial Audit of the Cost Representation Statement of Chemonics International Inc., Enhanced Palestinian Justice Program in West Bank and Gaza, Under Contract 294-C-13-00006, January 1 to December 31, 2017	7/18/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-095-R	Fund Accountability Statement Audit of IntraHealth International, Inc., Palestinian Health Capacity Project in West Bank and Gaza, Cooperative Agreement AID-294-LA-13-00001, July 1, 2017 to June 30, 2018	7/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-104-R	Financial Closeout Audit of USAID Resources Managed by Peace Players International in West Bank and Gaza Under Cooperative Agreement AID-294-A-15-00005, January 1 to September 15, 2017	8/6/19	Foreign Based Organizations	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-294-19-105-R	Audit of the Fund Accountability Statement of USAID Resources Managed by St. John Eye Hospital, Improving Eye Care Services for Palestinians Project in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00002, April 1, 2015, to March 31, 2016	8/7/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-107-R	Audit of the Fund Accountability Statement of Locally Incurred Costs by Sikkuy: the Association for the Advancement of Civic Equality, Opening Hearts and Homes Project in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00010, October 1, 2014, to December 31, 2015	8/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-108-R	Fund Accountability Statement Audit of Catholic Relief Services, Together for Pediatric Palliative Care Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00012, January 1 to December 31, 2017	8/27/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-110-R	Fund Accountability Statement Audit of Gaza 2020: Health Matters, Managed by Cooperative for Assistance	9/2/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-111-R	Financial Audit of USAID Resources Managed by Juzoor for Health and Social Development in West Bank under Multiple Agreements, November 1, 2013, to December 31, 2016	9/5/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-112-R	Closeout Audit of The Cost Representation Statement of USAID Resources Managed by Development Alternatives Inc., The Competitiveness Project in West Bank and Gaza Under Award AID-294-C-12-00001, January 1, 2018, to January 31, 2019	9/18/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-114-R	Audit of Locally Incurred Costs by International Research and Exchanges Board, Partnerships for Youth Program in the West Bank and Gaza, Cooperative Agreement AID-294-A-13-00004, March 1 to December 31, 2015	9/25/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-294-19-119-R	Closeout Fund Accountability Statement Audit of Intrahealth International, Inc., Palestinian Health Capacity Project in West Bank and Gaza, Cooperative Agreement 294-LA-13-00001, July 1, 2018, to January 31, 2019	9/29/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-19-120-R	Audit of the Fund Accountability Statement of USAID Resources Managed by Sikkuy, Opening Hearts and Homes: Tourism for Equal and Shared Society Between Arab and Jewish Citizens of Israel Program, Cooperative Agreement AID-294-A-13-00010, September 18, 2013, to September 30, 2014	9/29/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-306-19-001-P	USAID Had Challenges Verifying Achievements Under Afghanistan's New Development Partnership	7/24/19	Economy and Efficiency	\$0	\$0	\$0
USAID	8-306-19-011-N	Financial Audit of Costs Incurred by ICF Macro, Inc., Under the Demographic and Health Surveys in Afghanistan, Contract AID-OAA-C-13-00095, January 1, 2016, to December 31, 2017	4/24/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-012-N	Closeout Audit of Costs Incurred by Management Systems International Inc. in Afghanistan, under Multiple Awards from July 1, 2014, to August 10, 2017	4/25/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-19-013-N	Closeout Audit of Costs Incurred by Ministry of Education, Under Basic Education, Learning, and Training Program in Afghanistan, Implementation Letter 306-IL-07-20, December 21, 2014, to June 30, 2017	4/25/19	Foreign Government	\$0	\$0	\$0
USAID	8-306-19-014-N	Financial Audit of Costs Incurred by Checchi and Company Consulting, Inc. Under Multiple Awards in Afghanistan, April 15, 2016, to March 31, 2018	5/5/19	U.S. Based Contractors	\$0	\$0	\$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	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-016-N	Financial Audit of Costs Incurred by New York University, Under the Assessment of Learning and Outcomes of Social Effects in Community-Based Education in Afghanistan, Grant AID-306-G-13-00004, September 1, 2015, to August 31, 2017	5/7/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-017-N	Costs Incurred Financial Audit of Palladium International LLC., Under Health Sector Resiliency in Afghanistan, Contract AID-306-C-15-00009, September 28, 2015, to December 31, 2017	5/7/19	U.S. Based Contractors	\$0	\$0	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-306-19-018-N	Costs Incurred Audit of Development Alternatives, Inc., Under Multiple Awards in Afghanistan, June 23, 2015, to December 31, 2017	5/8/19	U.S. Based Contractors	\$196,258	\$16,190	\$0
USAID	8-306-19-023-N	Financial Audit of Costs Incurred by KNCV Tuberculosis Foundation, Challenge TB Program in Afghanistan, Cooperative Agreement AID-OAA-A-14-00029, January 1, 2015, to September 30, 2017	5/20/19	Foreign Based Organizations	\$0	\$0	\$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	U.S. Based Contractors	\$133,853	\$133,853	\$0
USAID	8-306-19-025-N	Financial Audit of Costs Incurred by National Academy of Sciences, Under the PEER Grants Activity Program in Afghanistan, Cooperative Agreement AID-OAA-A-11-00012, July 25, 2011, to July 24, 2016	5/20/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-026-N	Financial Audit of Costs Incurred by Roots of Peace, Under the Commercial and Agriculture Marketing Program in Afghanistan, Cooperative Agreement AID-306-A-00-10-00512, January 1, 2016, to December 31, 2017	5/20/19	Foreign Government	\$98,084	\$0	\$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	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-19-030-N	Financial Audit of Costs Incurred by Counterpart International Inc., Under Afghan Civic Engagement Program in Afghanistan, Cooperative Agreement AID-306-A-14-00001, October 1, 2015, to September 30, 2017	6/23/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-031-N	Closeout Audit of Costs Incurred by Purdue University, Under the Strengthening Afghanistan Agricultural Faculties in Afghanistan, Grant AID-306-A-00-11-00516, July 1, 2015, to August 31, 2017	6/24/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-039-N	Costs Incurred Financial Audit of ABT Associates Inc., Under Shops Plus Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-15-00067, January 1, 2016, to December 31, 2017	7/10/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-040-N	Audit of Costs Incurred by International Relief and Development, Inc., Under Multiple Programs in Afghanistan, January 1, 2016, to December 31, 2017	7/10/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-041-N	Closeout Audit of Costs Incurred by Democracy International, Under International Election Observation Mission for the 2009 Presidential and Provincial Council Elections Program in Afghanistan, Cooperative Agreement AID-306-A-00-09-00522, January 1, 2016, to September 30, 2017	7/11/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-042-N	Closeout Audit of Costs Incurred by IDS – International Government Services LLC, Under the Monitoring Support Project in Afghanistan, South & West Provinces TO 2, Contract AID-306-TO-15-00070, August 9, 2015, to August 10, 2017	7/11/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-19-043-N	Financial Audit of Costs Incurred by Family Health International – 360, Under Global Health Supply Chain-Quality Assurance Program in Afghanistan, Contract AID-OAA-C-15-00001, January 2, 2015, to September 30, 2017	7/11/19	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-306-19-044-N	Closeout Audit of Costs Incurred by Volunteers for Economic Growth Alliance, Under the Assistance in Building Afghanistan by Developing Enterprises Program in Afghanistan, Cooperative Agreement AID-306-LA-13-00001, January 1, 2016, to July 15, 2018	7/11/19	U.S. Based Grantees	\$0	\$0	\$0
USAID	8-306-19-045-N	Financial Audit of Costs Incurred by The Asia Foundation, Under the Survey of the Afghanistan People Program in Afghanistan, Grant Number AID-306-G-12-00003, October 1, 2015, to April 30, 2018	7/11/19	U.S. Based Grantees	\$0	\$0	\$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	Foreign Based Organizations	\$223,571	\$187,571	\$0

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Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	9-000-19-004-P	U.S. Agencies' Use of Private Capital in Advancing International Development	5/3/19	Economy and Efficiency	\$0	\$0	\$0
USAID	9-000-19-006-P	USAID's Award Oversight Is Insufficient To Hold Implementers Accountable for Achieving Results	9/25/19	Economy and Efficiency	\$0	\$0	\$0
USAID	9-512-19-045-R	Financial Audit of the Territorial and Environmental Engagement of Indigenous Lands in the South of the Amazonas State Program, Managed by Instituto Internacional de Educacao do Brasil, Cooperative Agreement AID-512-A-17-00001, January 1 to December 31, 2018	9/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-512-19-046-R	Financial Audit of the Indigenous Communities and Other Key Actors Better Protect Indigenous Lands and Other Natural Resources Program, Managed by Equipe de Conservação da Amazônia, Cooperative Agreement AID-512-A-17-00007, January 1 to December 31, 2018	9/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-19-044-R	Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoria Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, January 1 to December 31, 2017	9/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-517-19-034-R	Financial Audit of Fundación REDDOM Rural Economic Development Dominicana Under two Awards in Dominican Republic, 2017-2018	5/16/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-519-19-038-R	Financial Audit of Fundacion Empresarial para el Desarrollo Educativo's Management of the Education and Coexistence Project in El Salvador, Cooperative Agreement 72051918CA00003, March 15 to December 31, 2018	8/29/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-519-19-041-R	Financial Audit of Fundacion Para la Educacion Integral Salvadorenas' Management of the Education for Children and Youth Project in El Salvador, Cooperative Agreement 519-A-13-00001, January 1 to December 31, 2018	9/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-522-19-036-R	Financial Audit of the Global Development Alliance with FUNADEH Program in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, July 31, 2015, to December 31, 2016	7/31/19	Foreign Based Organizations	\$37,651	\$28,967	\$0
USAID	9-527-19-040-R	Financial Audit of Centro de Informacion y Educacion para la Prevencion del Abuso de Drogas' Management of the Alliance for Digital and Financial Services Project in Peru, Cooperative Agreement 72052718CA00003, December 15, 2017, to December 31, 2018	9/23/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-19-033-R	Financial Audit of the National HIV/STI Program, Managed by the Ministry of Health in Jamaica, Program Assistance 532-DOAG-2013-JM, Under Multiple Implementation Letters, April 1, 2017, to March 31, 2018	4/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-19-035-R	Financial Audit of The University of the West Indies Open Campus/Caribbean Child Development Centre, Cooperative Agreement AID-532-A-14-00001, August 1, 2017, to July 31, 2018	5/21/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-19-043-R	Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Program, Cooperative Agreement AID-532-A-16-00001, October 1, 2017, to September 30, 2018	9/30/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-538-19-042-R	Financial Audit of the Climate Change Adaptation Program Managed by the Caribbean Community Climate Change Centre, 538-IL-DO3-5C-2016-001, July 1, 2017, to June 30, 2018	9/24/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-596-19-037-R	Financial Audit of the Regional Climate Change Program Managed by Centro Agronomico Tropical de Investigacion y Ensenanza, Cooperative Agreement 596-A-13-00002, January 1 to December 31, 2018	8/26/19	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-596-19-039-R	Financial Audit of Fundacion Crisalida Internacional Under Multiple Awards in El Salvador, 2018	9/19/19	Foreign Based Organizations	\$0	\$0	\$0

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OPIC	0-OPC-19-005-S	OIG Risk Assessment of the OPIC Charge Card Program for Fiscal Years 2017 and 2018	9/30/19	Charge Card Program Risk Assessment conducted by IPA	\$0	\$0	\$0
OPIC	9-OPC-19-005-P	OPIC Lacks Policy and Procedures To Ensure Compliance With Annual Appropriations Requirements	7/9/19	Economy and Efficiency	\$0	\$0	\$0
MCC	3-MCC-19-003-N	Financial Audit of MCC Resources Managed by MCA-Georgia Under the Compact Agreement, April 1, 2017, to March 31, 2018	5/7/19	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-19-004-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account Zambia Limited Under the Compact Agreement, January 1, 2014 to January 31, 2019	5/21/19	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-19-005-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account - Indonesia Under the Compact Agreement, October 1, 2017, to July 31, 2018	5/28/19	Foreign Based Organizations	\$0	\$0	\$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	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-19-007-N	Financial Audit of MCC Resources Managed by the Millennium Development Authority of the Republic of Ghana Under the Grant and Implementation Agreement Between MCC and the Republic of Ghana, August 14, 2013 to September 30, 2016	7/11/19	Foreign Government	\$0	\$0	\$0
MCC	3-MCC-19-008-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account Liberia, Under the Compact Agreement Audit Report for the Period Audited January 20, 2016 to March 31, 2017	7/17/19	Foreign Based Organizations	\$0	\$0	\$0
MCC	M-000-19-003-C	MCC Complied in Fiscal Year 2018 With the Improper Payments Elimination and Recovery Act of 2010	5/13/19	IPERA conducted by IPA	\$0	\$0	\$0
Grand Totals					\$35,070,865	\$25,398,512	\$0